

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,617.00
Statement Closing Date	December 19, 2021
Days in Billing Cycle	30
Previous Balance	\$198.27
- Payments & Credits	\$198.27
+ Purchases & Other Charges	\$382.42
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$382.42

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$382.42
Minimum Payment Due	\$11.48
Payment Due Date	January 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$460.00
\$12.00	3 years	\$444.00 (Savings = \$16.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	7465621AHEHMSPM72	PAYMENT-MAIL THANK YOU SEARCY AR	198.27-
11/19	11/20	2405523A32DZ3NRPR	WALMART.COM AA 800-966-6546 AR	17.00 10.90
11/25	11/25	2444500AAHESYSVZ1	Dollar Tree, Inc. 877-530-8733 VA	85.00 26.25
11/25	11/25	2469216A92XQ6NLDV	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	88.00 274.17
12/02	12/02	2469216AG2X5A6082	AMERICAN LIBRARY ASSOC 860-347-6933 IL	87.00 71.10
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
12/19	12/19		Interest Charge on Purchases	0.00
12/19	12/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Your payment has been processed.

Verizon <VZWMail@ecrmemail.verizonwireless.com>

Wed 11/24/2021 3:29 PM

To: billing@salinecountylibrary.org <billing@salinecountylibrary.org>

verizon

Thank you for your payment.
[Shop](#) [Support](#) [Sign In](#)

Hi, Patty

Thank you for your payment.

Your payment details are as follows:

Payment details

Account number ending in:	██████████
Payment Date:	11.24.2021
Payment amount:	\$274.17
Payment method:	Credit Card ending in ██████

[Sign in](#) at any time to view account details and transactions.

Thanks for choosing Verizon.

[Download My Verizon for Business app](#)

[Explore My Business training](#)

[Phones](#) [Tablets](#) [Accessories](#) [Plans](#) [Contact Rep](#)

Please do not reply to this email. If you believe you have received this email in error, contact your company administrator or Verizon customer service at 1.800.922.0204 for further assistance. Verizon will not call or send emails requesting your username or password for access to My Business. Unless you've initiated a request, please do not share your information.

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This email was sent to billing@salinecountylibrary.org.



PC BOX 489
NEWARK, NJ 07101-0489

Manage Your Account
b2b.verizonwireless.com
Change your address at
http://sso.verizonenterprise.com



KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Oct 02 - Nov 01

Previous Balance <i>(see back for details)</i>	\$801.04
Payment - Thank You	-\$801.04
Adjustments	-\$ 80
Credit Balance	-\$80
Monthly Charges	\$274.77
Usage and Purchase Charges	
Messaging	\$ 04
Data	\$ 00
Surcharges and Other Charges & Credits	\$ 16
Taxes, Governmental Surcharges & Fees	\$ 00
Total Current Charges	\$274.97

Total Charges Due by November 23, 2021 \$274.17

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions 1.800.922.0204 or *611 from your phone
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SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date November 01, 2021
Account Number [Redacted]
Invoice Number [Redacted]

Total Amount Due by November 23, 2021

Make check payable to Verizon Wireless. **\$274.17**
Please return this remit slip with payment.

\$.

PO BOX 680108
DALLAS, TX 75266-0108



98919117690109423312920000100000027497000000274179



Invoice Number Account Number Date Due Page
11/23/21 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments and Adjustments

Payments and Adjustments, continued

Previous Balance		\$801.04
Payment - Thank You		
Payment Received 10/07/21		-801.04
Total Payments		-801.04
Adjustments		
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
[REDACTED]	[REDACTED]	-.06
Other Fees and Surcharges		-.20
Total Adjustments		-.80
Credit Balance		-\$.80

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to set up Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 11/23/21 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99			\$02	\$00		\$40.01			15.651GB			
[REDACTED]	5	-\$37.41			\$00	\$00		-\$37.41						
[REDACTED]	6	\$39.99			\$02	\$00		\$40.01			001GB			
[REDACTED]	7	\$39.99			\$02	\$00		\$40.01			262.526GB			
[REDACTED]	8	\$39.99			\$02	\$00		\$40.01			246.804GB			
[REDACTED]	9	\$38.70			\$02	\$00		\$38.72			416.509GB			
[REDACTED]	10	\$39.99			\$02	\$00		\$40.01			439.559GB			
[REDACTED]	11	-\$6.45			\$00	\$00		-\$6.45						
[REDACTED]	12	\$39.99	\$04		\$02	\$00		\$40.05		2	106.798GB			
[REDACTED]	13	\$39.99			\$02	\$00		\$40.01						
Total Current Charges		\$274.77	\$0.04	\$0.00	\$1.18	\$0.00	\$0.00	\$274.97						



Invoice Number Account Number Date Due Page
[REDACTED] [REDACTED] 11/23/21 4 of 14

Summary for Mifi 1: [REDACTED]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	15.651		
Total Data				\$.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 11/23/21 5 of 14

Summary for Mifi 2: [REDACTED]

Your Plan

Plan from 10/2 – 10/3
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 10/2 – 10/3
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited Refund	10/04 – 11/01	-37.41
\$39.99 per month / 29 days refunded		
		-37.41

Total Current Charges [REDACTED] **-37.41**



Invoice Number Account Number Date Due Page

9 [redacted] | 9 [redacted] 11/23/21 6 of 14

Summary for Mifi 3 [redacted]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?

Get details for usage charges at

b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99

\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabyte unlimited	.001		
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02

\$0.02

Total Current Charges for [redacted] \$40.01



Invoice Number Account Number Date Due Page

11/23/21 7 of 14

Summary for Mifi 4:

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99
\$39.99

Usage and Purchase Charges

Table with 5 columns: Data, Allowance, Used, Billable, Cost. Row 1: Gigabyte Usage, gigabytes, unlimited, 262.526, --. Row 2: Total Data, \$.00

Total Usage and Purchase Charges \$.00

Surcharges
Regulatory Charge .02
\$.02

Total Current Charges for \$40.01



Invoice Number Account Number Date Due Page
11/23/21 8 of 14

Summary for Mifi 5

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	246,604		
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for 8 \$40.01



Invoice Number Account Number Date Due Page
[Redacted] 11/23/21 9 of 14

Summary for Mifi 7: [Redacted]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBS Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited Refund	10/18 - 10/18	-1.29
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited	11/02 - 12/01	39.99
		\$38.70

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	418.509		
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for [Redacted]				\$38.72



Invoice Number Account Number Date Due Page

11/23/21 10 of 14

Summary for Mifi 6

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBS Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?

Get details for usage charges at

b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99

\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	439.559		\$.00
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02

\$.02

Total Current Charges for \$40.01



Invoice Number Account Number Date Due Page
11/23/21 11 of 14

Summary for Mifi 8: [redacted]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund 10/28 - 11/01 -6.45
\$39.99 per month / 5 days refunded -**\$6.45**

Total Current Charges for [redacted] -**\$6.45**

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number Account Number Date Due Page
11/23/21 12 of 14

Summary for Mif [redacted]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 11/02 - 12/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	messages	--	2	2	.04
Total Messaging					\$0.04

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	106.736	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.04

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [redacted] \$40.05



Invoice Number	Account Number	Date Due	Page
[REDACTED]	[REDACTED]	11/23/21	13 of 14

Summary for Mit [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	11/02 - 12/01	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for [REDACTED]		\$40.01

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number Account Number Date Due Page

11/23/21 14 of 14

Need-to-Know Information

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts, they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees), (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service, and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, property taxes, and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Important Information Regarding Your Customer Agreement

Verizon Wireless has updated parts of your Customer Agreement. In the "How can I prevent unintended charges on my bill or block spam calls?", effective 10/20/21, the Agent Assistance Fee that you may be charged if you make a payment, or make a payment arrangement, through a call center representative will raise from \$7 to \$10. We removed the reference to \$7. In the "What are Verizon's rights to limit or end Service or end this Agreement?" section we clarified that Verizon is permitted to limit, suspend, or end your Service or any agreement with you if you violate our prohibited usage policies. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified that Verizon will reimburse you for any AAA or BBB arbitration filing fees and any administrative and arbitrator fees charged by the arbitration tribunal only at the conclusion of the arbitration and only if you fully participate in the proceeding.

Late Payment Information

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Credit Adjustment

We're sorry, but on a previous bill your tax was incorrectly calculated. An adjustment for the tax appears in this bill.

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$7,124.00
Statement Closing Date	December 19, 2021
Days in Billing Cycle	30
Previous Balance	\$341.71
- Payments & Credits	\$349.70
+ Purchases & Other Charges	\$883.65
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$875.66

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$875.66
Minimum Payment Due	\$26.27
Payment Due Date	January 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,142.00
\$28.00	3 years	\$1,017.00 (Savings = \$125.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	7465621AHEHMSPM0W	PAYMENT-MAIL THANK YOU SEARCY AR	341.71-
11/23	11/23	2401134A70011FQPX	FILTERBUY.COM HTTPSFILTERBU AL	6600 274.27
11/23	11/23	2409875A78R3YKD1Z	HOT SPRINGS VILLAGE VOICE HOT SPRINGS AR	5500 118.00
11/24	11/24	2405523A82DL4NPZR	WALMART.COM AA 800-966-6546 AR	1700 87.39
11/28	11/28	2420429AQ008DE1NF	Microsoft 425-6816830 WA	7.99
11/28	12/10	F430800AR000SA9ED	ADJUSTMENT-PURCHASES	7.99-
12/07	12/07	2469216AM2XZ255H9	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	8600 245.00
12/09	12/09	2401134AP000PEQ8T	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
12/17	12/17	2422638B0BLGZTAY4	WAL-MART #0085 BENTON AR	8500 134.61
TOTAL FEES FOR THIS PERIOD				0.00

Transactions continued on next page

1-2

<No Access>

Pre-Bill

PO Box 8508 • Hot Springs, AR 71910 • 501-623-6397

Ad # 12991
Date: 5/12/2022
Terms: Prepay
Rep: SB

Bill to: Account ID: 2354

Sold to: Account ID: [REDACTED]

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Charges from 11/30/21 to 11/30/21

Date	Pub Type	Description	Pg	Lvl	Price	Discount	Applied	Due
11/30/21	HSV Ad	Display: 2x4" DAVID HILL			\$68.00		-\$68.00	\$0.00
11/30/21	HSV Color 1-30"	Color 1-30": Non-Profit			\$85.00	\$35.00	-\$50.00	\$0.00

\$153.00	-\$35.00	-\$118.00	\$0.00
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**Programming*

Please return this portion with your payment		Display Pre-Bill	
Remit Payment to: Hot Springs Village Voice PO Box 8508 Hot Springs, AR 71910 Phone: 501-623-6397 Fax: 501-623-3131 JORDAN REYNOLDS Saline County Library 1800 Smithers Drive Benton, AR 72015		Amount Due \$0.00	
		Amount Enclosed _____	
		Issue Date: 11/30/2021 Pre-Bill Date: 5/12/2022 Ad # 12991 Account # 2354	



THE SALINE COUNTY LIBRARY
PRESENTS



DAVID HILL


NEW YORK TIMES BESTSELLING
AUTHOR OF

THE VAPORS

A FACEBOOK LIVE EVENT

NOVEMBER 30 | 7 PM
[FACEBOOK.COM/SALINECOUNTYLIB](https://www.facebook.com/salinecountylib)



 SALINE COUNTY LIBRARY

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Tue 12/7/2021 2:10 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

ary.org



From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Tuesday, December 7, 2021 1:43 PM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: [REDACTED]
Invoice date: 12/07/2021
Total: \$245.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]

Items on this invoice:

QuickBooks Online Payroll Core
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)



[View on web.](#)

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ETC_oBill_Notify_100_QuickBooks Online_en_US_US_USD_Charge

050e0b94-eced-4406-bd6b-cf68a18d66e9

SMALL_BUSINESS

This email was sent from outside the organization.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 8, 2021
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Dec 8, 2021
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Dec 8, 2021-Jan 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			Total Tax	\$1.40

Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 8, 2021	P-136131117	Payment		\$0.00
Dec 9, 2021	P-136290390	Payment		\$0.00
Dec 9, 2021	P-136290412	Payment		(\$16.39)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

KARI LAPP

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,186.00
Statement Closing Date	December 19, 2021
Days in Billing Cycle	30
Previous Balance	\$880.51
- Payments & Credits	\$880.51
+ Purchases & Other Charges	\$813.10
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$813.10

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$813.10
Minimum Payment Due	\$24.40
Payment Due Date	January 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,056.00
\$26.00	3 years	\$945.00 (Savings = \$111.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/29	2449813AE0FVATDJV	HOT WORX AR01 BENTON AR	8550 50.26
11/29	11/29	2444500AE00SFRJ6L	DOLLAR TREE BENTON AR	8550 98.44
12/02	12/02	2444500AH00W4Y3F1	DOLLAR TREE BENTON AR	8550 14.22
12/02	12/02	2444500AH00W4Y3HH	DOLLAR TREE BENTON AR	8550 3.09
12/06	12/06	2444500AMBLNMNX93	WM SUPERCENTER #3230 BRYANT AR	8550 4.16
12/06	12/06	2444571AL8PVHYGQQ	KROGER #637 BENTON AR	8550 53.72
12/07	12/07	2413746ANEJQREY4G	FIVE BELOW 5001 BRYANT AR	8550 48.03
12/07	12/07	2444500AM5SQL4Q3K	DOLLAR TREE ECOMM CHESAPEAKE VA	8550 50.30 * refunded 1/21
12/08	12/08	2442733ANMHE7HY3D	SONIC DRIVE IN #1606 BENTON AR	8550 - repaid by staff 20.05
12/09	12/09	2428979AREJ95E9N3	GOODWILL - 5241 - BENTON BENTON AR	8550 19.84

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2444500AR00XK5R5D	DOLLAR TREE BENTON AR	47.03
12/09	12/09	2449216AP000T2KFL	STREAMYARD.COM HTTPSTREAMYA DE	25.00
12/09	12/09	7465621APEHMSLJKO	PAYMENT-MAIL THANK YOU SEARCY AR	880.51
12/13	12/13	2445501AV43A48967	WAL-MART #0085 BENTON AR	57.61
12/16	12/16	2444500AZHEYMYT2B	Dollar Tree, Inc. Chesapeake VA	12.36
12/16	12/16	2469216AY2X9W146V	AMERICAN LIBRARY ASSOC 860-347-6933 IL	289.00
12/17	12/17	2490641AZ3Z8HEPJR	FS *livereacting 877-3278914 CA	19.99
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
12/19	12/19		Interest Charge on Purchases	0.00
12/19	12/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2021 Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$8.81
Current Earned	\$8.13
Cash Back Adjusted	\$0.00
Ending Balance	\$16.94
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Receipt



Invoice number 4F6F45C5-0019
Receipt number 2330-0007
Date paid December 9, 2021
Payment method **VISA** - [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on December 9, 2021

Description	Qty	Unit price	Amount
StreamYard Basic (Dec 9, 2021 – Jan 9, 2022)	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00



INVOICE



Sold and fulfilled by [FastSpring](#) an authorized reseller

Order ID: LIV211217-5975-31199B

Order Created: 12/17/21

Paid In Full: 12/17/21

Purchaser

Kari Beesley
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 1/16/22	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	Total	\$19.99

Invoice ID: IVBREEEY2BFVCTFMCLPNMB5YEUZI



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,394.00
Statement Closing Date	January 19, 2022
Days in Billing Cycle	31
Previous Balance	\$483.02
- Payments & Credits	\$483.02
+ Purchases & Other Charges	\$605.04
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$605.04

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$605.04
Minimum Payment Due	\$18.16
Payment Due Date	February 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	6 years	\$768.00
\$20.00	3 years	\$703.00 (Savings = \$65.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/12	7465821QWEHMSRPK7	PAYMENT-MAIL THANK YOU SEARCY AR	483.02-
12/28	12/28	2469216BA2XEG35FS	NINTENDO *AMERICAUS 800-255-3700 WA	8500 19.99
12/29	12/29	2413746BQ5SDS9PGN	HOBBY-LOBBY #777 BENTON AR	8500 50.51
12/29	12/29	2444500BQBLN5545A	WM SUPERCENTER #85 BENTON AR	8500 10.89
01/03	01/03	2401134QK000NNDMJ	AB* ABEBOOKS.CO J634IH HTTPSWWW.ABEB WA	8800 45.10
01/03	01/03	2401134QK000NNQZ5	AB* ABEBOOKS.CO J634IG HTTPSWWW.ABEB WA	8800 46.11
01/05	01/05	2420429QM00DDHM2L	Microsoft*Store 800-6427676 WA	8500 7.99
01/05	01/05	2469216QM2XA3VXQR	PARTYCITY.COM 800-727-8924 IL	8500 20.78

Transactions continued on next page

2-1

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	2449216QS000T8DYE	BOOMWHACKERS HTTPSBOOMWHAC TX	8500 114.25
01/11	01/11	2422638QWBLH3B1RR	WAL-MART #0085 BENTON AR	8500 103.48
01/15	01/15	2443106QZ2D9X52RB	TARGET.COM * 800-591-3869 MN	9100 185.94
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
01/19	01/19		Interest Charge on Purchases	0.00
01/19	01/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$27.37
Current Earned	\$6.05
Cash Back Adjusted	\$0.00
Ending Balance	\$33.42
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500 - ~~8500~~ Nintendo Switch ~~8500~~ purchased 12.27.21

Wendy - VISA

1/4/22, 11:55 AM

Mail - Ashlyn Wilcox - Outlook

Switch Membership!

Jordan Sandlin <jordans@salinecountylibrary.org>

Tue 1/4/2022 11:55 AM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

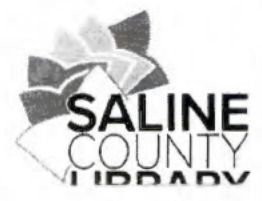
Purchase History

Transactions 1-10/18

Transaction date 12/27/2021

Transaction number 8460284514

Nintendo Switch
Nintendo Switch Online individual membership
Validity period: 12 months (365 days)



Jordan Sandlin
Tween Librarian

Phone: (501) 778-4766 xt 1303
Email: JordanS@SalineCountyLibrary.org

TOTAL
19.99

Jordans.

8500- Minecraft subs.

purchased 1.5.22

Wendy-VISA

Fw: Your purchase of Realms Plus Monthly Subscription: You + 10 Friends

Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

Thu 1/6/2022 10:06 PM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

From: Microsoft Store <stremail@microsoft.com>

Sent: Wednesday, January 5, 2022 3:39 PM

To: billing@salinecountylibrary.org <billing@salinecountylibrary.org>

Subject: Your purchase of Realms Plus Monthly Subscription: You + 10 Friends

billing@salinecountylibrary.org



Thanks for subscribing to Realms Plus Monthly Subscription: You + 10 Friends. We're happy you're here.

We've charged \$7.99 to Visa **1105. For a full breakdown of charges, see your [order details](#).

Starting Saturday, February 5, 2022, you'll be billed every month at \$7.99 plus applicable taxes. We'll email you ahead of time if that price ever changes.

Manage your subscription to review the latest info, change how you pay, or cancel at any time to stop future charges. Enjoy!

Manage subscription

TOTAL
7.99

Jenn/Jordan



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$2,096.00
Statement Closing Date	January 19, 2022
Days in Billing Cycle	31
Previous Balance	\$875.66
- Payments & Credits	\$875.66
+ Purchases & Other Charges	\$5,903.04
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$5,903.04

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$5,903.04
Minimum Payment Due	\$177.10
Payment Due Date	February 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 years	\$8,101.00
\$190.00	3 years	\$6,857.00 (Savings = \$1,244.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/07	7465621QPEHMSR6NE	PAYMENT-MAIL THANK YOU SEARCY AR	875.66-
12/20	12/20	2444571B28PWWQQPV	KROGER #629 BENTON AR	8550 33.77
12/20	12/20	2444571B28PWWQQS4	KROGER #637 BENTON AR	8550 57.37
12/20	12/20	2469216B32Y20N3H4	KUM&GO 0166 BENTON BENTON AR	8550 2.38
12/22	12/22	2444571B48PYD32E1	KROGER #637 BENTON AR	8550 30.36
01/06	01/06	2478930QPLZ6HT21Z	GRANDPAD INC HOPKINS MN	9300 5,495.00
01/07	01/07	2469216QP2Y0S4AXA	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	8600 229.00
01/08	01/08	2401134QR0010SNZ3	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
01/13	01/13	2469216QX2XX1YPWM	DRI*PRINTPLACE 877-405-3949 CA	1600 38.77
TOTAL FEES FOR THIS PERIOD				0.00

Transactions continued on next page

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Fri 1/28/2022 11:39 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Friday, January 7, 2022 8:40 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: [REDACTED]
Invoice date: 01/07/2022
Total: \$229.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:

Saline County Library

Company ID ending:

[REDACTED]

Items on this invoice:

QuickBooks Online Payroll Core
Payroll Core Worker Charge

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$5.80
Current Earned	\$37.34
Cash Back Adjusted	\$0.00
Ending Balance	\$43.14
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500 - Mine craft subs.

Purchased 12.28.21

Leigh's - VISA

Microsoft account | Your info | Privacy | Security | Renewals | Payment & billing | Services & subscriptions | Device

All subscriptions

Realms Plus Monthly Subscription: You + 10 Friends

Manage subscription
Last charge \$7.99 on 12/28/2021

Subscription expired on
January 1, 2022

Billing history

Date	Paid with	Amount
12/28/2021	Visa [REDACTED]	\$7.99
11/28/2021	Visa [REDACTED]	\$7.99
10/28/2021	Visa [REDACTED]	\$7.99

Feedback

Type here to search | 33°F Sunny | 10:56 AM



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		
Change your address at http://sso.verizonenterprise.com	Invoice Number	9896372257

Quick Bill Summary

Dec 02 – Jan 01

Previous Balance <i>(see back for details)</i>	\$432.22
No Payment Received	\$0.00
Balance Forward Due Immediately	\$432.22
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by January 24, 2022	\$400.14

Total Amount Due \$832.36

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date January 01, 2022
Account Number [REDACTED]
Invoice Number [REDACTED]

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$832.36**

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98963722570109423312920000100000040014000000832369



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] Past Due 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$432.22
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$432.22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number [REDACTED] Account Number [REDACTED] Date Due Page
 Past Due 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5.771GB	---	---	---
[REDACTED]	5	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	84.909GB	---	---	---
[REDACTED]	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	24.951GB	---	---	---
[REDACTED]	7	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	198.091GB	---	---	---
[REDACTED]	8	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	142.080GB	---	---	---
[REDACTED]	9	\$39.99	\$0.02	---	\$0.02	\$0.00	---	\$40.03	---	1	85.247GB	---	---	---
[REDACTED]	10	\$39.99	\$0.02	---	\$0.02	\$0.00	---	\$40.03	---	1	200.329GB	---	---	---
[REDACTED]	11	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	84.883GB	---	---	---
[REDACTED]	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
[REDACTED]	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.001GB	---	---	---
Total Current Charges		\$399.90	\$0.04	\$0.00	\$0.20	\$0.00	\$0.00	\$400.14						



Summary for Mifi 1: [REDACTED] 8

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 – 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	5.771	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 3: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 – 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	84.909	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 4: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 – 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	24.951	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Invoice Number Account Number Date Due Page

Past Due 7 of 14

Summary for Mifi 5: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 - 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	198.091	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Invoice Number Account Number Date Due Page

Past Due 8 of 14

Summary for Mifi 7: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	01/02 – 02/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	142.080	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 5 [REDACTED] \$40.01



Summary for Mifi 6: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 - 02/01 39.99
\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	85.247	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.02

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.03



Summary for Mifi 8: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 - 02/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	<i>messages</i>	--	1	1	.02
Total Messaging					\$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	200.329	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$\$.02

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.03



Summary for Mifi 9: [Redacted]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 – 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	84.883	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [Redacted] \$40.01



Invoice Number Account Number Date Due Page
[REDACTED] [REDACTED] Past Due 12 of 14

Summary for Mifi 10: [REDACTED]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	01/02 – 02/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for [REDACTED] **\$40.01**



Invoice Number Account Number Date Due Page

Past Due 13 of 14

Summary for Mifi 2:

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 01/02 - 02/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for **\$40.01**



Need-to-Know Information

Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 7.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 25.20%. For more details, please call 1-888-684-1888

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Subject to Cancellation

[REDACTED]



KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$2,731.00
Statement Closing Date	January 19, 2022
Days in Billing Cycle	31
Previous Balance	\$813.10
- Payments & Credits	\$813.10
+ Purchases & Other Charges	\$2,268.81
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,268.81

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,268.81
Minimum Payment Due	\$68.07
Payment Due Date	February 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,071.00
\$73.00	3 years	\$2,635.00 (Savings = \$436.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/27	12/27	2443106B92DBKQFD7	TARGET.COM * 800-591-3869 MN	8550 4.37
12/27	12/27	2469216B92Y1A05SW	4IMPRINT, INC 4IMPRINT.COM WI	5500 1,710.91
12/28	12/28	2444500BB00SNFXG4	DOLLAR TREE BENTON AR	8550 5.47
12/29	12/29	2443106BB2DJJ6Q8R	SIGNSONTHECHEAP.COM 866-664-9239 TX	9100 49.86
12/29	12/29	2469216BB2XNFZJV3	DRI*PRINTPLACE 877-405-3949 CA	1700 397.30
01/06	01/06	2413746QPEJABELRS	OFFICE DEPOT #2155 BENTON AR	1700 26.90
01/09	01/09	2449216QT000KL3Q9	STREAMYARD.COM HTTPSTREAMYA DE	8600 25.00
01/10	01/10	2449216QS000XB6A6	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
01/12	01/12	7465621QWEHMSRPG4	PAYMENT-MAIL THANK YOU SEARCY AR	813.10-
TOTAL FEES FOR THIS PERIOD				0.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
INTEREST CHARGED				
01/19	01/19		Interest Charge on Purchases	0.00
01/19	01/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$16.94
Current Earned	\$22.69
Cash Back Adjusted	\$0.00
Ending Balance	\$39.63
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Subscriptions



Receipt

Invoice number 4F6F45C5-0020
Receipt number 2011-1548
Date paid January 9, 2022
Payment method **VISA** - [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on January 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic (Jan 9 – Feb 9, 2022)	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Total	\$25.00
		Amount paid	\$25.00

ACCOUNT SUMMARY

Credit Limit	\$2,500.00
Available Credit	\$2,288.00
Statement Closing Date	February 19, 2022
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$211.70
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$211.70

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$211.70
Minimum Payment Due	\$10.00
Payment Due Date	March 18, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$234.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/06	2443099DNBMBV22MM	DNH*GODADDY.COM https://www.godaddy.com	211.70
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
02/19	02/19		Interest Charge on Purchases	0.00
02/19	02/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

Receipt

CONTACT US 24/7 480-505-8877

No 2032826963

DATE:
Feb 06, 2022, 7:05 PM



BILL TO:
Erin Waller
1800 Smithers,
Benton, Arkansas 72015,
United States
Saline County Library
501-778-4766



PAYMENT:		\$211.70
Previous Balance		\$211.70
Received Payment		(\$211.70)
Balance Due (USD)		\$0.00

Term	Product	Amount
10 yrs	.ORG Domain Renewal SALINECOUNTYLIBRARY.ORG ¹	\$209.90
	Subtotal	\$209.90
	Taxes	\$0.00
	Fees	\$1.80
	Total (USD)	\$211.70

REFERENCE

Taxes	\$0.00
-------	--------

GoDaddy.com, LLC
14455 N. Hayden Rd.,
Suite 219,
Scottsdale, Arizona 85260,
United States

\$0.00

Fees

\$1.80

1. ICANN

\$1.80

SALINECOUNTYLIBRARY.ORG

\$1.80

[Universal Terms of Service](#)

SALINE C LIBRARY

Account Number ending in: [REDACTED] Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$5,655.00
Statement Closing Date	February 19, 2022
Days in Billing Cycle	31
Previous Balance	\$5,903.04
- Payments & Credits	\$5,903.04
+ Purchases & Other Charges	\$1,452.41
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,452.41

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,452.41
Minimum Payment Due	\$43.58
Payment Due Date	March 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,940.00
\$47.00	3 years	\$1,667.00 (Savings = \$253.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	7465621DHEHMSRKN0	PAYMENT-MAIL THANK YOU SEARCY AR	5,903.04-
02/07	02/07	2469216DN2XBHDJYA	INTUIT *QuickBooks Online CL.INTUIT.COM CA	8600 1,097.00
02/08	02/08	2401134DP001DWKMQ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
02/11	02/11	2449215DSMLVK39DS	UPLIFT DESK 800-349-3839 TX	9100 119.22
02/15	02/15	2489216DY2XWH0RW0	CHECKS IN THE MAIL INC 800-733-4443 TX	1700 74.80
02/16	02/16	2455930DZS66L50S7	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	7300 145.00
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
02/19	02/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Mon 2/7/2022 9:31 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>**Sent:** Monday, February 7, 2022 7:54 AM**To:** Patty Hector <pattyh@salinecountylibrary.org>**Subject:** We received your QuickBooks subscription payment!

Payment success

Patty Hector, thank you for your payment.

Invoice number:

[REDACTED]

Invoice date: 02/07/2022**Total:** \$1,097.00**Payment method:** VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:

Saline County Library

Company ID ending:

5556

Items on this invoice:QuickBooks Online Payroll Core
Payroll Core Worker Charge
QuickBooks Online Plus

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 8, 2022
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Feb 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 8, 2022-Mar 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

Invoice Total \$16.39

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 8, 2022	P-148443163	Payment		(\$16.39)
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$2,924.00
Statement Closing Date	February 19, 2022
Days in Billing Cycle	31
Previous Balance	\$2,268.81
- Payments & Credits	\$2,340.34
+ Purchases & Other Charges	\$2,146.86
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,075.33

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,075.33
Minimum Payment Due	\$62.26
Payment Due Date	March 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$2,803.00
\$67.00	3 years	\$2,411.00 (Savings = \$392.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/07	01/21	F430800D5000SAA01	ADJUSTMENT-PURCHASES	50.30
01/21	01/21	2444500D6BLMSGB2Z	WM SUPERCENTER #85 BENTON AR	20.12
01/25	01/25	2490641D941NB4YZ1	FS *livereacting 877-3278914 CA	19.99
01/28	01/28	2478930DEPLDEKSWQ	OTC BRANDS INC 800-2280475 NE	74.98
01/31	01/31	2443106DF2DKFJH0B	SIGNSONTHECHEAP.COM 866-664-9239 TX	167.66
02/01	02/01	2449215DGS0ZWFB0K	FONTSPRING *69821358 302-479-7922 DE	254.00
02/01	02/01	2469216DG2XGL1AJJ	VISTAPR*VistaPrint.com 866-8936743 MA	353.26
02/02	02/02	2444500DJ00R1SPKR	DOLLAR TREE BENTON AR	10.94
02/02	02/02	7465821DHEHMSRKQP	PAYMENT-MAIL THANK YOU SEARCY AR	2,268.81
02/04	02/04	2444500DLBLM9N6GL	WM SUPERCENTER #3230 BRYANT AR	21.23

Transactions continued on next page

* see list VISA will

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2444500DP00PE5QH1	DOLLAR TREE BENTON AR	8550 13.40
02/07	02/07	2445501DN43A475YA	WAL-MART #0085 BENTON AR	8550 46.43
02/08	02/08	2444500DR00RBK5R7	DOLLAR TREE BENTON AR	8752 32.81
02/08	02/08	7460905DP00056E95	REMARKABLE OSLO NO	9300 531.18
02/11	02/11	7444500DVBLPAVMS9	WM SUPERCENTER #85 BENTON AR CREDIT	
02/14	02/14	2449215DXMHKL46XW	SQ *BENTON EVENT CE 415-375-3176 AR	8550 500.00
02/14	02/14	2449216DX000R38MQ	STREAMYARD.COM HTTPSSTREAMYA DE	8600 25.00
02/15	02/15	2478930DZTS2N1N6L	OTC BRANDS INC 800-2280475 NE	8550 17.31
02/16	02/16	2413746E05SDJ9SJM	HOBBY-LOBBY #777 BENTON AR	8550 6.54
02/16	02/16	2444500E000RZHRV7	DOLLAR TREE BENTON AR	8550 10.94
02/16	02/16	2445501DZ43A474DJ	WAL-MART #0085 BENTON AR	8550 41.07
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
02/19	02/19		Interest Charge on Purchases	0.00
02/19	02/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$39.63
Current Earned	\$20.75
Cash Back Adjusted	\$0.00
Ending Balance	\$60.38
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



INVOICE



Sold and fulfilled by [FastSpring](#) an authorized reseller

Order ID: LIV220125-4126-95128

Order Created: 1/25/22

Paid In Full: 1/25/22

Purchaser

Kari Lapp
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 2/24/22	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	Total	\$19.99

Invoice ID: IVPIADWE7C3RB4JLGCYMSUETVWYE

Use for live streams on Facebook



Streamyard, Inc.



Invoice paid

\$25.00

[View invoice details >](#)

Invoice number

4F6F45C5-0021

Invoice date

February 14, 2022

Payment method

Visa **** [REDACTED]

[Download receipt](#)

[Download invoice](#)

Invoice ID

Invoice #



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,742.00
Statement Closing Date	February 19, 2022
Days in Billing Cycle	31
Previous Balance	\$605.04
- Payments & Credits	\$605.04
+ Purchases & Other Charges	\$257.58
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$257.58

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$257.58
Minimum Payment Due	\$10.00
Payment Due Date	March 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$291.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	7465621DHEHMSRKJX	PAYMENT-MAIL THANK YOU SEARCY AR	605.04-
01/24	01/24	2413746D95SDDJM48	HOBBY-LOBBY #777 BENTON AR	8500 7.85
01/24	01/24	2444500D9BLMMXV39	WM SUPERCENTER #85 BENTON AR	1700 2.15
01/27	01/27	2478930DQPGD9H92Y	FUN EXPRESS 800-2280122 NE	8500 61.31
01/31	01/31	2445501DF43A7PYJ0	WAL-MART #3230 BRYANT AR	8500 41.29
02/05	02/05	2420429DL0068KNAQ	Microsoft®Realms Plus Mon425-6816830 WA	8500 7.99
02/14	02/14	2444571DX8PW8KX52	KROGER #629 BENTON AR	8500 17.96
02/15	02/15	2478930DZTS2MJJS5	FUN EXPRESS 800-2280122 NE	8500 119.03
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
02/19	02/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2

8500-Teen Minecraft subscription purchased 2.4.22
VISA-Wendy

2/28/22, 9:18 AM
February 4, 2022 | Order number 1dd4850a-f101-4bdf-a332-19c75b115act



Realms Plus Monthly Subscription: You + 10 Friends
\$7.99

Total \$7.99
Paid with Visa * [REDACTED]

Shipping details

1800 Smithers
Benton, AR, 72015-3108
US

Mic
)

Related links: [Print order](#) Order help

Hide details ^

Billing details

Subtotal	\$7.99
Tax	\$0.00
Total	\$7.99
Paid with	Visa [REDACTED]

TOTAL
7.99

Jenny/Jordan

SALINE CO LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$2,000.00
Available Credit	\$1,647.00
Statement Closing Date	March 10, 2022
Days in Billing Cycle	28
Previous Balance	\$172.35
- Payments & Credits	\$172.35
+ Purchases & Other Charges	\$197.45
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$197.45

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$197.45
Minimum Payment Due	\$10.00
Payment Due Date	April 07, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	22 months	\$216.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/24	7465621E7EHMSTESY	PAYMENT-MAIL THANK YOU SEARCY AR	172.35-
02/10	02/11	2444500DS00TP5ZNJ	DOLLAR TREE BRYANT AR	10.99
02/15	02/15	2412157DZ001Q0QTQ	DOLLARSEED.COM 000-0000000 NY	159.00
02/26	02/26	2405523EAPLLPDVDT	AT&T COR DF 800-331-0500 TX	27.46
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
03/10	03/10		Interest Charge on Purchases	0.00
03/10	03/10		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Fw: AT&T: We received your Premier order [REDACTED]

Elizabeth Nalley <elizabethn@salinecountylibrary.org>

Fri 2/25/2022 10:25 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

Cc: Rebecca Kidder <rebeccak@salinecountylibrary.org>

So, the \$80 replacement order didn't go through. After contacting AT&T and making sure the order was cancelled, I tried again and looks like we are eligible for an upgrade, so we can get it cheaper.



Elizabeth Nalley
Branch Librarian Assistant

Phone: (501) 847-2166 ext 1104

Email: elizabethn@salinecountylibrary.org

Address: 201 Prickett Rd Bryant Ar 72022



From: Premier@premier.wireless.att-mail.com <Premier@premier.wireless.att-mail.com>

Sent: Friday, February 25, 2022 10:13 AM

To: Elizabeth Nalley <elizabethn@salinecountylibrary.org>

Subject: AT&T: We received your Premier order [REDACTED]



AT&T
Business

Thanks for your order

Hello Rebecca Kidder,

We received your order and are processing it now.

Order Number: [REDACTED]

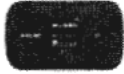
To check the status of your order, visit www.att.com/checkmyorder.

We'll send you another email when your items ship.

Shipping To

Rebecca Kidder
201 Prickett Rd
Bryant, AR
72022

Order Details



Line 1:

**USER
10 SALINE
COUNTY
LIBRARY
Upgrade**

Line 1: USER 10 SALINE COUNTY LIBRARY

One Time Charges **\$24.99**

Phone/Device

Moxee Mobile Hotspot \$24.99
2-Year Commitment

Accessories

Monthly Charges **\$39.99**

Data Plan

DataConnect Unlimited for 4G LTE Devices for Government \$69.99
Monthly Credit -\$16.67
Service Discount -\$13.33

Features

Voice Restricted
Additional Long Distance & Roaming charges may apply depending on voice plan selected

Order Summary

Total one time* **\$27.46**

One time subtotal	\$24.99
Shipping	\$0.00
Tax	\$2.47

Total monthly**	\$39.99
------------------------	----------------

Monthly subtotal	\$39.99
Tax	TBD

Total additional fees	\$0.00
------------------------------	---------------

Upgrade fee for line 1	\$0.00
------------------------	--------

Additional fees: These fees aren't included in the Total Charges. They're due with the first monthly bill.

*Total one time charges may include estimated tax calculation. Total charges, along with final tax information, will be included in your notification email. Customers without valid tax-exempt status will be charged applicable taxes. Unless waived, your one-time activation or upgrade fee will be charged to your first month's bill.

**Total monthly charges do not include applicable taxes, State and Federal Universal Service charges, Regulatory Cost Recovery Fees, and gross receipt surcharges. Visit <http://www.wireless.att.com/cell-phone-service/additionalcharges/> to view estimates of these discretionary charges for your area. Total charges, including final discretionary charges, will be included in your monthly bill. Additional corporate discounts may apply and appear on your monthly bill as appropriate. If you already have AT&T wireless service and are keeping your existing voice or data plan, feature, mobile application, and/or wireless access option, the monthly fees you already pay are not reflected in the shopping cart.

To review the AT&T return policy and early termination fee, go to: www.att.com/returns.

Thank you for choosing us,
AT&T

This email was auto-generated. We can't receive replies to this address.

Contact Us Log in to Premier

Privacy policy Terms of use

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This email was sent from outside the organization.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$3,947.00
Statement Closing Date	March 19, 2022
Days in Billing Cycle	28
Previous Balance	\$1,529.71
- Payments & Credits	\$1,529.71
+ Purchases & Other Charges	\$1,052.56
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,052.56

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,052.56
Minimum Payment Due	\$31.58
Payment Due Date	April 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,387.00
\$34.00	3 years	\$1,223.00 (Savings = \$164.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	7465621EDEHMS9NB9	PAYMENT-MAIL THANK YOU SEARCY AR	1,529.71-
02/18	02/20	2420298E30W07XS4L	ACR 800-310-7554 MD	\$ 700 140.00
02/18	02/20	2420298E30W07XS5B	ACR 800-310-7554 MD	8700 140.00
02/18	02/20	2420298E30W07XS65	ACR 800-310-7554 MD	8700 328.00
02/21	02/21	2469216E42XZ11R34	VZWRLSS*APOCC VISB 800-922-0204 FL	8800 400.27
03/08	03/08	2444571EK8PVTQ4XN	KROGER #637 BENTON AR	8550 44.29
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
03/19	03/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		03/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Feb 02 – Mar 01

Previous Balance <i>(see back for details)</i>	\$400.27
Payment – Thank You	-\$400.27
Balance Forward	\$.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.22
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.01
Total Current Charges	\$400.35

Total Charges Due by March 24, 2022 **\$400.35**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date **March 01, 2022**
Account Number [REDACTED]
Invoice Number **9900868082**

Total Amount Due

Will be submitted to credit card on 03/21/22
DO NOT MAIL PAYMENT **\$400.35**

PO BOX 660108
DALLAS, TX 75266-0108



99008680820109423312920000100000040035000000400359



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 03/24/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.27
Payment – Thank You	
Payment Received 02/21/22	-400.27
Total Payments	-\$400.27
Balance Forward	\$0.00

Total Amount Due will be submitted to your card provider on 03/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number

Account Number

Date Due Page

[REDACTED]

[REDACTED]

03/24/22 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	96.026GB	---	---	---
[REDACTED]	5	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	77.602GB	---	---	---
[REDACTED]	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	153.958GB	---	---	---
[REDACTED]	7	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	86.553GB	---	---	---
[REDACTED]	8	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	146.651GB	---	---	---
[REDACTED]	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	143.971GB	---	---	---
[REDACTED]	10	\$39.99	\$0.16	---	\$0.03	\$0.01	---	\$40.19	---	8	229.913GB	---	---	---
[REDACTED]	11	\$39.99	\$0.06	---	\$0.03	\$0.00	---	\$40.08	---	3	132.449GB	---	---	---
[REDACTED]	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
[REDACTED]	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	4.200GB	---	---	---
Total Current Charges		\$399.90	\$0.22	\$0.00	\$0.22	\$0.01	\$0.00	\$400.35						



Summary for Mifi 1: ██████████

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	03/02 – 04/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	96.026	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for ██████████ \$40.01



Summary for Mifi 3: [REDACTED]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	03/02 – 04/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	77.602	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 4: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	153.958	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 5: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	86.553	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for [REDACTED]				\$40.01



Summary for Mifi 7: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 - 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	146.651	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 6: 5 [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	143.971	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] **\$40.01**



Summary for Mifi 8: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 - 04/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	<i>messages</i>	--	8	8	.16
Total Messaging					\$.16

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	229.913	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.16

Surcharges

Regulatory Charge	.02
AR State High Cost Fund	.01
\$.03	

Taxes, Governmental Surcharges and Fees

AR State Sls Tax-Telco	.01
\$.01	

Total Current Charges for [REDACTED] \$40.19



Summary for Mifi 9: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	--	3	3	.06
Total Messaging				\$.06

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	132.449	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.06

Surcharges

Regulatory Charge .02
 AR State High Cost Fund .01
\$.03

Total Current Charges for [REDACTED] \$40.08



Summary for Mifi 10: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	03/02 – 04/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 2: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	4.200	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$5,719.00
Statement Closing Date	March 19, 2022
Days in Billing Cycle	28
Previous Balance	\$1,452.41
- Payments & Credits	\$1,452.41
+ Purchases & Other Charges	\$2,280.92
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,280.92

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,280.92
Minimum Payment Due	\$68.43
Payment Due Date	April 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,087.00
\$74.00	3 years	\$2,650.00 (Savings = \$437.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	7465621EDEHMS9NEQ	PAYMENT-MAIL THANK YOU SEARCY AR	1,452.41-
02/17	02/20	2471705E34Q5NAS5N	ASHLEYFURNITUREHOMESTORE.866-4363393 WI	475.75
02/18	02/20	2420298E30W07XS4V	ACR 800-310-7554 MD	264.00
02/19	02/20	2469216E22X9B493L	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	153.00
02/28	02/28	2476062EQ8PQNYFWK	ARKANSAS SHRM STATE COUNC501-5377345 AR	275.00
03/07	03/07	2455930EJS66LSQJ4	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	25.00
03/07	03/07	2469216EJ2XL9PB58	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	225.00
03/09	03/09	2401134EL000HMA3A	ZOOM.US 888-799-9668 WWW.ZOOM.US CA	16.42
03/09	03/09	2444500EMHEWL4QYB	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
03/14	03/14	2444500ESHEWYY2F7	USPS STAMPS ENDICIA 888-434-0055 DC	250.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/16	2444500EWHEWT6RRM	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
03/16	03/16	2444500EWHEWT6RV9	USPS STAMPS ENDICIA 888-434-0055 DC	50.00
03/16	03/16	2444500EWHEWT6RXW	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
03/16	03/16	2444500EWHEWT6T30	USPS STAMPS ENDICIA 888-434-0055 DC	15.00
03/17	03/17	2469216EW2X6P1GVZ	AMER ASSOC NOTARIES 713-644-2299 TX	81.75
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$85.73
Current Earned	\$22.81
Cash Back Adjusted	\$0.00
Ending Balance	\$108.54
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	28	\$0.00
Cash Advances	9.99% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

1-2

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Mon 3/7/2022 9:23 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Monday, March 7, 2022 7:29 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: [REDACTED]
Invoice date: 03/07/2022
Total: \$225.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.43

Transactions

Invoice Total **\$16.42**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 8, 2022	P-154630269	Payment		(\$16.42)

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$2,327.00
Statement Closing Date	March 19, 2022
Days in Billing Cycle	28
Previous Balance	\$2,075.33
- Payments & Credits	\$2,075.33
+ Purchases & Other Charges	\$2,637.44
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,637.44

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,637.44
Minimum Payment Due	\$79.13
Payment Due Date	April 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,581.00
\$85.00	3 years	\$3,064.00 (Savings = \$517.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/22	02/22	2469216E52X83KQA3	DRI*PRINTPLACE 877-405-3949 CA	1600 35.49
02/25	02/25	2490641E843MNYKP4	FS *livereacting 877-3278914 CA	8550 19.99
03/01	03/01	7460905EQ000AXTW0	REMARKABLE OSLO NO	9300 702.17
03/07	03/07	2449216EJ000LM96Q	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
03/09	03/09	2449216EL000LMM92	STREAMYARD.COM HTTPSSSTREAMYA DE	8600 25.00
03/09	03/09	2449216EL000NVXYV	BLUE MOON CRYSTAL faith@bluemoo AR	8550 85.83
03/09	03/09	7465621ELEHMSKBP4	PAYMENT-MAIL THANK YOU SEARCY AR	
03/10	03/10	2444500ENHEWPBP7S	Dollar Tree, Inc. 877-530-8733 VA	8550 43.75
03/12	03/12	2401134EP0016ATA0	LOOKOURWAY.COM LOOKOURWAY.CO CA	5500 920.98
03/16	03/16	2444500EW00SBTG5G	DOLLAR TREE BENTON AR	8550 15.04

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/16	2469216EV2XNG7QZH	ANYPROMO.COM 909-628-9955 CA	440.17
03/17	03/17	2469216EW2XL5AN5A	WALMART.COM AA 800-966-6546 AR	209.81
03/17	03/17	2469216EW2XL5G22H	WALMART.COM AA 800-966-6546 AR	29.56
03/17	03/17	2469216EW2XW9YLQM	MICHAELS #9490 800-642-4235 TX	80.85
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

8752
8550
8550

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$60.38
Current Earned	\$26.37
Cash Back Adjusted	\$0.00
Ending Balance	\$86.75
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	28	\$0.00
Cash Advances	9.99% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Kari Lapp, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Fri 3/25/2022 4:07 AM

To: Kari Lapp <karil@salinecountylibrary.org>

LiveReacting.com Support

Hello Kari Lapp,

your payment for subscription to "SMALL" (\$19.99) was successful.

[Manage Your Orders](#)

Your Subscription

SMALL

Subscription renews every 1 month. Next charge: 4/25/22 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS *livereacting

Order Reference: LIV220325-1906-51264B

[View Invoice](#)

Tax: \$0.00

Total: \$19.99

You have received this email after an order made through **FastSpring** – an authorized reseller.

This email was sent from outside the organization.

Pick a plan. Boost your live video engagement.

Free

Enough to test basic functionality

Try for free

3 live streams per month

1 hour max duration of live stream

Watermark removed

Schedule post

Email/chat support

Plugin mode

Multistream

Screen-sharing

Pay as you go

Buy an explicit amount of credits

\$3.99 per credit

* Minimum order of 6 credits required (6 x \$3.99 = \$23.94)

Buy Now

1 credit ?

Watermark removed ?

Credits are valid for one year ?

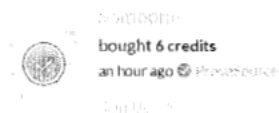
No monthly recurring payments

4 GB max video file size

8 GB file storage

Basic email/chat support ?

Direct-uploading from Google Drive, Dropbox, YouTube ?



[Plugin mode ?](#)

Monthly subscription plans

(Save up to 52% compared to "pay as you go")

Save 17% [vs. pay as you go](#)



Small

For individual freelancers or business owners to publish 1-2 times a week

\$19.99 /month

[Buy Now](#)

6 credits per month ?

Watermark removed ?

4 GB max video file size

Multistream - **2 destinations ?**

Direct uploading from **Google Drive, Dropbox, YouTube ?**

Unlimited social accounts ?

12 GB file storage

8 hrs max FB stream duration (unlimited for YT) ?

30+ different templates ?

Screen sharing

Interactive elements ?

Template customizations ?

Schedule post ?

[Plugin mode ?](#)

720p streaming

Basic support ?

No software required ?

\$3.3 per extra credit

Save 34% [vs. pay as you go](#)


 Someone bought **6 credits** an hour ago  [Facebook](#)  [Twitter](#)  [YouTube](#)



Medium

For SMB and SMM professionals to publish on multiple accounts

\$39.99

Buy Now

Everything in Small, plus:

15 credits per month

8 GB max video file size

30 GB file storage

Multistream - 5 destinations ?

1080p streaming ?

[View details](#)

Save 50% [View details](#)



Large

Works perfect for brands, companies and SMM professionals

\$99.99

Buy Now

Everything in Medium, plus:

50 credits per month

12 GB max video file size

50 GB file storage

Multistream - 10 destinations ?

Premium support ?

\$1.99 per extra credit

[View details](#)



bought 6 credits
an hour ago Profile

[View details](#)

Save 52% [View details](#)



Streamyard, Inc.



Invoice paid

\$25.00

[View invoice details >](#)

Invoice number	4F6F45C5-0022
Payment date	March 9, 2022
Payment method	Visa XXXXXXXXXX

[Download receipt](#)

[Download invoice](#)

Powered by **stripe**

[Terms](#) [Privacy](#)

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,593.00
Statement Closing Date	March 19, 2022
Days in Billing Cycle	28
Previous Balance	\$257.58
- Payments & Credits	\$257.58
+ Purchases & Other Charges	\$148.97
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$148.97

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$148.97
Minimum Payment Due	\$10.00
Payment Due Date	April 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 months	\$160.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

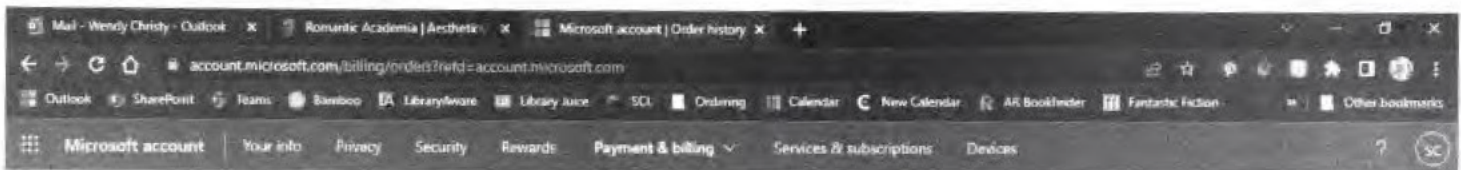
TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/09	03/09	7465621ELEHMSKBS7	PAYMENT-MAIL THANK YOU SEARCY AR	257.58-
02/25	02/25	2444571E88PVRWLLH	KROGER #629 BENTON AR	23.49
03/03	03/03	2422638EF2LR2N JL4	WAL-MART #3230 BRYANT AR	117.49
03/05	03/05	2420429EG002MX7A9	Microsoft®Realms Plus Mon425-6816830 WA	7.99
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

1-2

8500 - Minecraft Subscription Purchased 4.4.22


Wendy VISA



March 4, 2022 | Order number ebcd959b-cf20-49b3-a2be-a18203ad711b


 **Realms Plus Monthly Subscription: You + 10 Friends** Completed [Manage subscription](#)
\$7.99

Total \$7.99 [Hide details](#)

Shipping details	Billing details	
1800 Smithers	Subtotal	\$7.99
Benton, AR, 72015-3108	Tax	\$0.00
US	Total	\$7.99
	Paid with	Visa 

Related links: [Print order](#) [Order help](#)

February 2022 | Order number 1dd4850a-1101-4baf-a322-19c75b115acb

 **Realms Plus Monthly Subscription: You + 10 Friends** Completed [Manage subscription](#) [Feedback](#)
\$7.99



7.99

dennik Jordan

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,457.00
Statement Closing Date	April 19, 2022
Days in Billing Cycle	31
Previous Balance	\$1,052.56
- Payments & Credits	\$1,052.56
+ Purchases & Other Charges	\$542.41
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$542.41

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$542.41
Minimum Payment Due	\$16.28
Payment Due Date	May 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$681.00
\$18.00	3 years	\$630.00 (Savings = \$51.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	7465621FGEHMSKQG0	PAYMENT-MAIL THANK YOU SEARCY AR	1,052.56-
03/21	03/21	2469216F02XN0Z1WQ	VZWRSS*APOCC VISB 800-922-0204 FL	8800 400.35
03/28	03/28	2444571F78PV26WZN	KROGER #637 BENTON AR	8550 44.06
04/06	04/06	2449216FG000RDLN1	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
04/07	04/07	2449216FH000K1GAL	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	[REDACTED]	3/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	[REDACTED]

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Feb 02 – Mar 01

Previous Balance <i>(see back for details)</i>	\$400.27
Payment – Thank You	-\$400.27
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.22
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.01
Total Current Charges	\$400.35

Total Charges Due by March 24, 2022 **\$400.35**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date March 01, 2022
Account Number 942331292-00001
Invoice Number 9900868082

Total Amount Due

Will be submitted to credit card on 03/21/22
DO NOT MAIL PAYMENT

\$400.35

PO BOX 660108
DALLAS, TX 75266-0108



99008680820109423312920000100000040035000000400359



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 03/24/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.27
Payment – Thank You	
Payment Received 02/21/22	-400.27
Total Payments	-\$400.27
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 03/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number

Account Number

Date Due Page

[REDACTED]

[REDACTED]

03/24/22 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	96.026GB	--	--	--
[REDACTED]	5	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	77.602GB	--	--	--
[REDACTED]	6	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	153.958GB	--	--	--
[REDACTED]	7	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	86.553GB	--	--	--
[REDACTED]	8	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	146.651GB	--	--	--
[REDACTED]	9	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	143.971GB	--	--	--
[REDACTED]	10	\$39.99	\$0.16	--	\$0.03	\$0.01	--	\$40.19	--	8	229.913GB	--	--	--
[REDACTED]	11	\$39.99	\$0.06	--	\$0.03	\$0.00	--	\$40.08	--	3	132.449GB	--	--	--
[REDACTED]	12	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
[REDACTED]	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	4.200GB	--	--	--
Total Current Charges		\$399.90	\$0.22	\$0.00	\$0.22	\$0.01	\$0.00	\$400.35						



Summary for Mifi 1: [REDACTED]

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	96.026	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 3: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	77.602	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 4: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	153.958	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 5: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	86.553	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 7: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	146.651	--	--
Total Data					\$.00
Total Usage and Purchase Charges					\$.00
Surcharges					
Regulatory Charge					.02
					\$.02
Total Current Charges for [REDACTED]					\$40.01



Summary for Mifi 6: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
 \$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	03/02 – 04/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	143.971	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 8: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 - 04/01 39.99
\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	8	8	.16
Total Messaging				\$.16

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	229.913	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.16

Surcharges

Regulatory Charge	.02
AR State High Cost Fund	.01
Total	\$.03

Taxes, Governmental Surcharges and Fees

AR State Sls Tax-Telco	.01
Total	\$.01

Total Current Charges for [REDACTED] \$40.19



Summary for Mifi 9: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	messages	--	3	3	.06
Total Messaging					\$.06

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	132.449	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.06

Surcharges

Regulatory Charge .02
 AR State High Cost Fund .01
\$.03

Total Current Charges for [REDACTED] \$40.08



Summary for Mifi 10: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	03/02 – 04/01	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for [REDACTED]		\$40.01



Summary for Mifi 2: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 03/02 – 04/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	4,200	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for 5 [REDACTED] \$40.01

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

SALINE C LIBRARY

Account Number ending in: [REDACTED] Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$4,230.00
Statement Closing Date	April 19, 2022
Days in Billing Cycle	31
Previous Balance	\$2,280.92
- Payments & Credits	\$2,280.92
+ Purchases & Other Charges	\$3,397.56
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,397.56

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,397.56
Minimum Payment Due	\$101.93
Payment Due Date	May 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$4,633.00
\$110.00	3 years	\$3,946.00 (Savings = \$687.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	7485621FGEHMSKQKD	PAYMENT-MAIL THANK YOU SEARCY AR	2,280.92-
03/23	03/23	2444500F3HEWVFN2J	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
03/23	03/23	2469216F22XP9KADP	EFILE/FORMSTAX 877-713-2411 FL	6800 216.00
03/23	03/23	2469216F22XP9K9K5	EFILE/FORMSTAX 877-713-2411 FL	6800 1.00
03/29	03/29	2444500F9HEWJ2KLN	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
03/29	03/29	2444500F9HEWJ2KSA	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
03/29	03/29	2444500F9HEWJ2KWX	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
03/29	03/29	2444500F9HEWJ2KZG	USPS STAMPS ENDICIA 888-434-0055 DC	5000 50.00
03/30	03/30	2444500FABLXDLLT	WM SUPERCENTER #85 BENTON AR	9300 1,779.53
03/30	03/30	2444500F98PVE9PJ8	CHICAGO BOOKS & JOURNALS CHICAGO IL	1700 39.55

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/05	2416407FF2LR7HWHG	TARGET 00022046 BRYANT AR	50.14
04/05	04/05	2444500FGHEWZZR6V	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
04/07	04/07	2469216FH2XET84A0	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	237.00
04/08	04/08	2401134FJ0018Q06V	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
04/12	04/12	2469216FN2XXWYY4N	EFILE/FORMSTAX 877-713-2411 FL	7.95
04/13	04/13	2444500FRHEWPWE68	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
04/13	04/13	2444500FRHEWPWE8V	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$108.54
Current Earned	\$33.98
Cash Back Adjusted	\$0.00
Ending Balance	\$142.52
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Sat 4/9/2022 2:24 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Thursday, April 7, 2022 6:55 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001152195813
Invoice date: 04/07/2022
Total: \$237.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:

Saline County Library

Company ID ending:

[REDACTED]

Items on this invoice:

QuickBooks Online Payroll Core
Payroll Core Worker Charge

Invoice

Zoom

Zoom Meeting, 2009-2020
50 Alameda Blvd, Suite 550
San Jose, CA 95131

Invoice Date: Apr 8, 2022
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Apr 8, 2022
Account Number: 127724299
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Purchase Order Number:

Tax Exempt Certificate ID:

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE NAME	START DATE	END DATE	UNIT PRICE	TAXES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1					
Unit Price: \$14.99	Apr 8, 2022-May 7, 2022		\$14.99	\$1.40	\$16.39
				Subtotal	\$14.99
				Total (Including Taxes, Fees & Surcharges)	\$16.39
				Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 8, 2022	P-161099112	Payment		(\$16.39)

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$959.00
Statement Closing Date	April 19, 2022
Days in Billing Cycle	31
Previous Balance	\$148.97
- Payments & Credits	\$148.97
+ Purchases & Other Charges	\$3,890.83
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,890.83

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,890.83
Minimum Payment Due	\$116.73
Payment Due Date	May 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,316.00
\$126.00	3 years	\$4,519.00 (Savings = \$797.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	7465821FREHMSP4GW	PAYMENT-MAIL THANK YOU SEARCY AR	148.97-
03/18	03/20	2449398EXLQAG2341	LAKESHORE LEARNING MATER 310-537-8600 CA	8800 258.09
03/23	03/23	2401134F20018K90K	DYNAMIC DISCS WWW.DYNAMICDI KS	8570 184.88
03/23	03/23	2449216F30003PN79	SQUISHY CIRCUITS HTTPSSQUISHYC MN	8800 35.12
03/28	03/28	2449216F7000Y03F2	SQUISHY CIRCUITS HTTPSSQUISHYC MN	8800 66.71
03/29	03/29	2449215F8RTRZYHHV	PAYPAL *CRAFTWHACK CRAFTW402-935-7733 CA	8570 8.00
03/30	03/30	2478930FA1YMNGQPR	FUN EXPRESS 800-2280122 NE	8500 128.85
03/31	03/31	2444500FBBLN22NJM	WM SUPERCENTER #85 BENTON AR	8500 13.90
03/31	03/31	2444500FBEJ26T3EY	DOLLAR-GENERAL #9420 BENTON AR	8500 19.69
03/31	03/31	2444500FB00VBFBSH	DOLLAR TREE BENTON AR	8500 38.28

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	03/31	2449215FALVSADXRR	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	8500 5.99
03/31	03/31	2449215FARTVNQW53	PAYPAL *ATLANTICLOG 402-935-7733 PA	8500 208.03
03/31	03/31	2469216FA2XBVEV18	IMAGESTUFF.COM 805-445-9891 CA	8500 608.81
04/05	04/05	2443099FF2M6YD1G2	MICROSOFT*REALMS PLUS MON MSBILL.INFO WA	8500 7.99
04/07	04/07	2445501FH43A47A5V	WAL-MART #0085 BENTON AR	8500 143.37
04/08	04/08	2449216FJ00108FHW	GLOWFORGE STORE HTTPSGLOWFORG WA	8570 551.15
04/09	04/09	2449215FKRSAYFF6W	MYCRAFTSOURCE 501-232-2288 AR	8570 58.62
04/12	04/12	2449215FNRTHBGDWA	MYCRAFTSOURCE 501-232-2288 AR	8570 1.80
04/12	04/12	2449215FNRTHQQ76A	MYCRAFTSOURCE 501-232-2288 AR	8570 2.89
04/14	04/14	2469216FT2X6L14G2	THE HOME DEPOT 1405 BENTON AR	8570 207.05
04/18	04/18	2401134FW0013PHAY	SP GUMBALL.COM swilliams@gum CA	1700 172.56
04/18	04/18	2401134FX0000ZVLX	GLOWFORGE.COM GLOWFORGE.COM WA	8152 239.00
04/18	04/18	2469216FW2XNLX7BD	IN *IMAGINATION PLAYGROUN401-5299404 RI	8570 930.05
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$37.49
Current Earned	\$38.91
Cash Back Adjusted	\$0.00
Ending Balance	\$76.40
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

8500—

P.O. # or CC—

purchased—*4/15/22*

received?

Realms Plus Monthly Subscription: You + 10 Friends

Manage subscription
Next charge on 4/5/2022, \$7.99 plus applicable taxes

Recurring billing on
\$7.99 every month plus applicable taxes

Bring history

Turn off recurring billing

Cancel subscription

Billing history

Date	Paid with	Amount
4/5/2022	Visa [REDACTED]	\$7.99
3/5/2022	Visa [REDACTED]	\$7.99
2/5/2022	Visa [REDACTED]	\$7.99
1/5/2022	Visa [REDACTED]	\$7.99

Purchaser— *Jenn*

total—\$ *7.99*

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$2,667.00
Statement Closing Date	April 19, 2022
Days in Billing Cycle	31
Previous Balance	\$2,637.44
- Payments & Credits	\$3,431.53
+ Purchases & Other Charges	\$2,837.96
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,043.87

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,043.87
Minimum Payment Due	\$61.32
Payment Due Date	May 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$2,759.00
\$66.00	3 years	\$2,374.00 (Savings = \$385.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/20	2478930F00P92NSJH	OTC BRANDS INC 800-2280475 NE	8550 34.98
03/21	03/21	2444500F1EJ18TNS6	DOLLAR-GENERAL #0293 ALEXANDER AR	8550 35.30
03/22	03/22	2449216F1000564WT	UNSOLVED CASE FIL HTTPSUNSOLVED FL	8550 26.99
03/22	03/22	2469216F12XH4Q5PM	ANYPROMO.COM 909-628-9955 CA	8752 331.14
03/22	03/22	2469216F12XXAVSEN	4IMPRINT, INC 4IMPRINT.COM WI	8550 720.56
03/24	03/24	7444500F4HEZVYV66	Dollar Tree, Inc. Chesapeake VA CREDIT	8550 10.94-
03/24	03/24	7460905F40000PZVM	REMARKABLE OSLO NO CREDIT	9300 702.17-
03/25	03/25	2490641F445JZQ23E	FS *livereacting 877-3278914 CA	8550 19.99
03/26	03/26	7469216F52XSWL96B	WALMART.COM 800-966- CREDIT	8550 80.98-
03/27	03/27	2475542F73GJ7XYZP	OLLIES BARGAIN OUTLET 341 NORTH LITTLE AR	8550 39.38

Transactions continued on next page

1-2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/28	2443106F85SED9ZHY	MURRYS DINNER PLAYHO LITTLE ROCK AR	50.00
03/28	03/28	2469216F82XVT7BSQ	MICHAELS STORES 4819 LITTLE ROCK AR	13.02
03/29	03/29	2445501F843A47735	WAL-MART #0085 BENTON AR	4.90
03/31	03/31	2444500FBBLN22PL6	WM SUPERCENTER #85 BENTON AR	39.24
03/31	03/31	2445501FA43A47B2X	WAL-MART #0085 BENTON AR	26.41
03/31	03/31	2478930FB22FWXRHJ	OTC BRANDS INC 800-2280475 NE	119.47
04/01	04/01	2469216FB2XTATGJ5	SQ *J3L Benton AR	68.72
04/09	04/09	2449216FK000N2Q6E	STREAMYARD.COM HTTPSSTREAMYA DE	25.00
04/10	04/10	2444500FM00NWZB8J	DIRT CHEAP JACKSONVILLE JACKSONVILLE AR	73.80
04/11	04/11	2444500FN00SB6N5P	DOLLAR TREE BENTON AR	38.28
04/11	04/11	2449216FM000VAMSJ	PRIORITYPRINTSERVICE HTTPSWWW.THRE AZ	578.34
04/11	04/11	2469216FM2X6PKNEK	APPLE.COM/BILL 866-712-7753 CA	7.99
04/12	04/12	2469216FN2XXWXREQ	DRI*PRINTPLACE 877-405-3949 CA	584.45
04/14	04/14	7465621FREHMSP4DT	PAYMENT-MAIL THANK YOU SEARCY AR	2,637.44
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$86.75
Current Earned	\$20.44
Cash Back Adjusted	\$0.00
Ending Balance	\$107.19
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Kari Lapp, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Fri 3/25/2022 4:07 AM

To: Kari Lapp <karil@salinecountylibrary.org>

LiveReacting.com Support

Hello Kari Lapp,

your payment for subscription to "SMALL" (\$19.99) was successful.

[Manage Your Orders](#)

Your Subscription

SMALL

Subscription renews every 1 month. Next charge: 4/25/22 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS *livereacting

Order Reference: LIV220325-1906-51264B

[View Invoice](#)

Tax: \$0.00

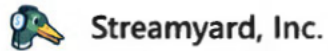
Total: \$19.99

You have received this email after an order made through **FastSpring** – an authorized reseller.

This email was sent from outside the organization.

virtual platform
Subscription

Online video platform



Invoice paid

\$25.00

[View invoice details >](#)

Invoice number	4F6F45C5-0023
Payment date	April 9, 2022
Payment method	Visa •••• [REDACTED]

[Download receipt](#)

[Download invoice](#)

Powered by **stripe**

[Terms](#) [Privacy](#)

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$334.00
Statement Closing Date	May 19, 2022
Days in Billing Cycle	30
Previous Balance	\$3,397.56
- Payments & Credits	\$3,397.56
+ Purchases & Other Charges	\$7,500.64
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$7,500.64

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$7,500.64
Minimum Payment Due	\$225.02
Payment Due Date	June 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	\$10,313.00
\$242.00	3 years	\$8,712.00 (Savings = \$1,601.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/29	7465621G7EHMS8913	PAYMENT-MAIL THANK YOU SEARCY AR	3,397.56-
04/19	04/20	2490641FX479FK1S0	SMK*SURVEYMONKEY.COM 971-2311154 CA	8600 372.00
04/21	04/21	2432545G0S66KYLBO	DEMCO INC 800-9624463 WI	8500 196.94
04/21	04/21	2444500G0HEWX7WBF	USPS STAMPS ENDICIA 888-434-0055 DC	5000 50.00
04/21	04/21	2444500G0HEWX7W41	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
04/21	04/21	2444500G0HEWX7W6B	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
04/21	04/21	2444500G0HEWX7W8Y	USPS STAMPS ENDICIA 888-434-0055 DC	5000 400.00
04/27	04/27	2490641G547VE6AVF	CKO*www.istockphoto.com 866-4786251 WA	8600 1,399.30
04/27	04/27	2490641G547V7Y76L	SMK*WUFOO.COM CHARGE 813-4213676 CA	8600 349.00
05/06	05/06	2444500GFHEXFAYEY	USPS STAMPS ENDICIA 888-434-0055 DC	5000 150.00

Transactions continued on next page

1-2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	2444500GFHEXFAYH7	USPS STAMPS ENDICIA 888-434-0055 DC	150.00
05/06	05/06	2444500GFHEXFAYNV	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
05/06	05/06	2469216GE2XS1EHKA	DRI*PRINTPLACE 877-405-3949 CA	717.74
05/07	05/07	2449215GFLYFA03D2	VISTAPRINT 866-207-4955 MA	903.38
05/07	05/07	2469216GF2XAWJK30	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	245.00
05/08	05/08	2401134GG0012GZE8	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
05/10	05/10	2449216GJ000VZDGT	SP OWL LABS HTTPSOWLLABS. MA	1,092.67
05/11	05/11	2444500GLHEWR29K4	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
05/11	05/11	2444500GLHEWR29MP	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
05/12	05/12	2444500GMHEWLX8W	USPS STAMPS ENDICIA 888-434-0055 DC	200.00
05/12	05/12	2444500GMHEWLX69	USPS STAMPS ENDICIA 888-434-0055 DC	150.00
05/12	05/12	2444500GMHEWLX8W	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
05/16	05/16	2444571GR8PW63W62	KROGER #637 BENTON AR	49.22
05/17	05/17	2449398GS0T0NJDA4	OCCUPATIONAL SAFETY A 629-481-1207 FL	59.00
05/18	05/18	2444500GVHEWX9DB7	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
05/19	05/19		Interest Charge on Purchases	0.00
05/19	05/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$142.52
Current Earned	\$75.01
Cash Back Adjusted	\$0.00
Ending Balance	\$217.53
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Payment confirmation

SurveyMonkey <surveymonkey@t.outbound.surveymonkey.com>

Tue 4/19/2022 9:35 AM

To: Brad Crumby <bradc@salinecountylibrary.org>



Payment confirmation

Thanks for your payment!

View receipt ▶

You can print your receipt at any time.

Order details

Username: **SalineCountyLibrary**

Item: **Standard Annual**

Amount: **\$372**

Payment date: **Apr 18, 2022**

Need Help? [Help Center](#) | [Contact Support](#)

You received this email because you're using, or expressed an interest in using, SurveyMonkey Audience or SurveyMonkey Market Research Solutions. Please review the **SurveyMonkey Audience Terms of Service** and the **SurveyMonkey Contribute Privacy Statement** associated with this feature.

This email was sent to bradc@salinecountylibrary.org. Please don't reply to this email. Need help? **Contact us**.

© 2022 SurveyMonkey, One Curiosity Way, San Mateo, CA, 94403, United States.

Invoice #42547042

Apr 18, 2022

Description

Billing Period

Standard Annual Plan

Apr 18, 2022 - Apr 17, 2023

Billing Details

Saline County Library/Patty Hector

Saline County Library

1800 Smithers

Benton

Arkansas

72015

United States

501-778-4766

Username: SalineCountyLibrary

Notes

Subscription Renewa

How to Pay

Payment made on

Apr 19, 2022 2:35:00 PM (UTC).

Payment Method: VISA
Card Number(last 4 digit



Wufoo.com Bill #3955731

Wufoo Billing <no-reply@wufoo.com>

Wed 4/27/2022 10:31 AM

To: Jordan Reynolds <jordanr@salinecountylibrary.org>



SurveyMonkey Inc.
One Curiosity Way
San Mateo, CA 94403
United States

Billed To :
Patty Hector
1800 Smithers Drive
72015
United States

2022-04-27**Transaction ID: # 3955731****Wufoo Bill**

Thanks for your payment! This email confirms that your credit card ending in [REDACTED] was charged **\$349.00** for your [Wufoo](#) subscription. This transaction will appear on your credit card statement from "**Wufoo.com/charge/**" Please keep a copy of this bill for your records and for future reference. If you have any questions, comments, or concerns about this bill, please send them on to billing@wufoo.com

Your subscription will automatically renew and you'll be billed \$349.00 plus applicable taxes each year until you cancel it. See [Cancellation Information](#) for more details.

Thanks again for using Wufoo and happy form building!

The Wufoo Team

Description : New Professional account created.

Price :	Amount Paid :	Account Name :
\$349.00	\$349.00	salinecountylibrary

If you would like to view past bills, change your billing details or cancel payments, login to Wufoo and click on the Account tab at the top to view and make changes to your billing preferences at any time.



You received this email because you signed up for a Wufoo account.

[Privacy](#) | [Help](#)

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One Curiosity Way,
San Mateo, CA, 94403

This email was sent from outside the organization.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Mon 5/9/2022 9:31 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Saturday, May 7, 2022 7:46 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: [REDACTED] [REDACTED]/2022
Total: \$245.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	5556
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Invoice



Zoom Video Communications Inc.
19 Almaden Blvd, 9th Floor
San Jose, CA 95113

Invoice Date: May 8, 2022
Invoice #: INV147084991
Payment Terms: Due Upon Receipt
Due Date: May 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: 61-1648780

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	UNIT PRICE	TAXES, FEES & SURCHARGES	TOT
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 8, 2022-Jun 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

				Invoice Total	\$16.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
May 8, 2022	P-167255882	Payment		(\$16.39)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$1,221.00
Statement Closing Date	May 19, 2022
Days in Billing Cycle	30
Previous Balance	\$542.41
- Payments & Credits	\$542.41
+ Purchases & Other Charges	\$3,778.82
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,778.82

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,778.82
Minimum Payment Due	\$113.37
Payment Due Date	June 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,161.00
\$122.00	3 years	\$4,389.00 (Savings = \$772.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/29	7465621G7EHMS88Y0	PAYMENT-MAIL THANK YOU SEARCY AR	542.41-
04/21	04/21	2469216FZ2XMTVJJF	VZWLSS*APOCC VISB 800-922-0204 FL	400.42
04/28	04/28	2449216G6000SLVPL	LIBRARYWORKS.COM WWW.LIBRARYWO MD	49.00
05/05	05/05	2449216GD0014S80N	LIBRARYWORKS.COM WWW.LIBRARYWO MD	49.00
05/06	05/06	2476062GF8PQNG1EY	House of Imprint 714-6305661 CA	3,190.48
05/09	05/09	2444571GH8PVRDNQW	KROGER #629 BENTON AR	35.23
05/09	05/09	2469216GH2X5X34F5	SQ *SUPERIOR TROPHIES Benton AR	54.69
TOTAL FEES FOR THIS PERIOD				0.00

Transactions continued on next page

1-2



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	[REDACTED]	04/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9903184766

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Mar 02 – Apr 01

Previous Balance <i>(see back for details)</i>	\$400.35
Payment – Thank You	-\$400.35
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.28
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.02
Total Current Charges	\$400.42

Total Charges Due by April 23, 2022 **\$400.42**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date April 01, 2022
Account Number [REDACTED]
Invoice Number 9903184766

Total Amount Due

Will be submitted to credit card on 04/21/22
DO NOT MAIL PAYMENT

\$400.42

PO BOX 660108
DALLAS, TX 75266-0108



99031847660109423312920000100000040042000000400429



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 04/23/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.35
Payment – Thank You	
Payment Received 03/21/22	–400.35
Total Payments	–\$400.35
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 04/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number

Account Number

Date Due Page

[REDACTED]

[REDACTED]

04/23/22 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	49.699GB	---	---	---
[REDACTED]	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	490.715GB	---	---	---
[REDACTED]	6	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	273.089GB	---	---	---
[REDACTED]	7	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	197.393GB	---	---	---
[REDACTED]	8	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	131.286GB	---	---	---
[REDACTED]	9	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	266.651GB	---	---	---
[REDACTED]	10	\$39.99	\$.12	---	\$.03	\$.01	---	\$40.15	---	6	17.225GB	---	---	---
[REDACTED]	11	\$39.99	\$.16	---	\$.03	\$.01	---	\$40.19	---	8	373.704GB	---	---	---
[REDACTED]	12	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
[REDACTED]	13	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	14.906GB	---	---	---
Total Current Charges		\$399.90	\$0.28	\$0.00	\$.22	\$.02	\$0.00	\$400.42						



Summary for Mifi 1: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
 \$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	04/02 – 05/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	49.699	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for [REDACTED] \$40.01



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 04/23/22 5 of 14

Summary for Mifi 3: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	490.715	--	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] **\$40.01**



Invoice Number Account Number Date Due Page
 [REDACTED] [REDACTED] 04/23/22 6 of 14

Summary for Mifi 4: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	273.089	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 5: ██████████

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	197.393	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for ██████████ \$40.01



Summary for Mifi 7: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	131.286	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 6: [Redacted]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	04/02 – 05/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	266.651	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for [Redacted] \$40.01



Summary for Mifi 8: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	--	6	6	.12
Total Messaging				\$.12

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	17.225	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.12

Surcharges

Regulatory Charge .02
 AR State High Cost Fund .01
\$.03

Taxes, Governmental Surcharges and Fees

AR State Sls Tax–Telco .01
\$.01

Total Current Charges for [REDACTED] \$40.15



Summary for Mifi 9: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	--	8	8	.16
Total Messaging				\$.16

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	373.704	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$1.16

Surcharges

Regulatory Charge .02
 AR State High Cost Fund .01
\$.03

Taxes, Governmental Surcharges and Fees

AR State Sis Tax–Telco .01
\$.01

Total Current Charges for [REDACTED] \$40.19



Summary for Mifi 10: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	04/02 – 05/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for [REDACTED] **\$40.01**



Summary for Mifi 2: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 04/02 – 05/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	14.906	---	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] \$40.01

Need-to-Know Information

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy polic(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of \$30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2022, the FUSC decreased to 7.25% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 23.80%. For more details, please call 1-888-684-1888

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.



Packing Slip

This is not an invoice


www.dell.com
www.support.dell.com

Sold To: SALINE COUNTY LIBRARY
ROB WALTON
1800 SMITHERS

Ship To: SALINE COUNTY LIBRARY
ROB WALTON
1800 SMITHERS DR

BENTON,AR 72015-3108
5017784766

BENTON,AR 72015-3108
5017784766

Customer Number	Customer PO Reference	Salesperson	Order Number
530009596757		SMB ONLINE ORDER A	 435642754
Order Date	Date Printed	Ship Via	Tracking/Bill of Lading Number
2022-05-13	2022-05-13	UPSX	SEE BELOW

Delivery Terms:

IN THIS SHIPMENT:

Box	Ship Qty	Tracking Number	Item Number	Item Description	Service Tag
1	1	1ZW70W981309714172	998-FBSN	Fixed Hardware Configuration	9VVQDN3

EQUIP

Laptop
ID# 3022

Your items may ship separately to allow for faster service. (Non-Direct Orders)/This completes your order. (Direct Orders)

Total Wgt	Total Boxes	Receiver Name	Receiver Signature	Date	Remarks
5.20000	1				

SALINE C LIBRARY

Account Number ending in: [REDACTED] Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,374.00
Statement Closing Date	May 19, 2022
Days in Billing Cycle	30
Previous Balance	\$3,890.83
- Payments & Credits	\$3,919.88
+ Purchases & Other Charges	\$625.71
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$596.66

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$596.66
Minimum Payment Due	\$17.90
Payment Due Date	June 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	6 years	\$756.00
\$19.00	3 years	\$693.00 (Savings = \$63.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	7465621GDEHMS55GM	PAYMENT-MAIL THANK YOU SEARCY AR	3,890.83-
04/19	04/20	2444500FYBLN6MX4B	WM SUPERCENTER #85 BENTON AR	8500 132.41
04/19	04/20	2444500FY00TNBQE0	DOLLAR TREE BENTON AR	8500 18.32
04/25	04/25	2449215G3LXWHQJZB	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	8500 30.80
04/27	04/27	2444500G6BLN8PVJD	WM SUPERCENTER #85 BENTON AR	8500 9.24
04/27	04/27	2494301G609FVEYM0	THE HOME DEPOT #1405 BENTON AR	9100 43.66
04/27	04/27	7494301G609FVEWEZ	THE HOME DEPOT #1405 BENTON AR CREDIT	29.05-
05/03	05/03	2444500GQBLND3JQ0	WM SUPERCENTER #85 BENTON AR	8570 160.37
05/05	05/05	2420429GD00697E7Y	Microsoft*Realms Plus Mon425-6816830 WA	8500 7.99
05/09	05/09	2445501GH43A47PLE	WAL-MART #0085 BENTON AR	8500 34.96

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	2494301GK09FVFEYJ	THE HOME DEPOT #1405 BENTON AR	10.90
05/10	05/10	2494301GK09FVFQ31	THE HOME DEPOT #1405 BENTON AR	50.17
05/11	05/11	2413746GL5SE2HM20	HOBBY-LOBBY #777 BENTON AR	10.03
05/11	05/11	2444500GLBLNJV3K2	WM SUPERCENTER #85 BENTON AR	35.46
05/16	05/16	2413746GT5SE5X5LN	HOBBY-LOBBY #777 BENTON AR	18.01
05/16	05/16	2426979GT00XYA98G	GOODWILL - 5241 - BENTON BENTON AR	11.44
05/16	05/16	2445501GR43A47VZR	WAL-MART #0085 BENTON AR	26.95
05/17	05/17	2413746GS5SE4YY9L	HOBBY-LOBBY #777 BENTON AR	25.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
05/19	05/19		Interest Charge on Purchases	0.00
05/19	05/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$76.40
Current Earned	\$5.97
Cash Back Adjusted	\$0.00
Ending Balance	\$82.37
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500— Minecraft subscription
P.O. # or ~~CC~~— Wendy's CC

purchased—5/5/22
received?

Order history

View All categories Ordered within Past 3 months

May 5, 2022 | Order number 2b5f75d0-721c-42da-94a2-4e7c696bbe7e



Realms Plus Monthly Subscription: You + 10 Friends
\$7.99

Completed

Total \$7.99
Paid with Visa * [REDACTED]

purchaser— (recurring)
Jordan

total—\$7.99

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY	
Credit Limit	\$5,000.00
Available Credit	\$3,575.00
Statement Closing Date	May 19, 2022
Days in Billing Cycle	30
Previous Balance	\$2,043.87
- Payments & Credits	\$2,043.87
+ Purchases & Other Charges	\$1,424.63
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,424.63
Customer Service: (877) 611-3118	
Report Lost or Stolen Card: (877) 611-3118	
Please send Billing Inquiries and Correspondence to:	
PO Box 1509, Searcy, AR 72145-1509	
Email your questions and information through a secure email at:	
www.fsbank.com/contact-us/	

PAYMENT INFORMATION		
New Balance		\$1,424.63
Minimum Payment Due		\$42.74
Payment Due Date		June 16, 2022
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,902.00
\$46.00	3 years	\$1,655.00 (Savings = \$247.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/20	2413746FYEQX56P9	FIVE BELOW 5001 BRYANT AR	32.41
04/19	04/20	2422638FYBLGZ0G3P	WAL-MART #0085 BENTON AR	107.91
04/19	04/20	2443106FX2DL1J3Y8	SIGNSONTHECHEAP.COM 866-664-9239 TX	88.60
04/21	04/21	2469216FZ2X68XTWM	4IMPRINT, INC 4IMPRINT.COM WI	736.96
04/21	04/21	2478930G04MM832HQ	OTC BRANDS INC 800-2280475 NE	60.15
04/23	04/23	7460905G10005XBNT	REMARKABLE OSLO NO	7.99
04/25	04/25	2444500G400TT9GJR	DOLLAR TREE BENTON AR	21.88
04/25	04/25	2444571G38PVHV63V	KROGER #629 BENTON AR	2.77
04/25	04/25	2490641G347NDK7X6	FS *livereacting 877-3278914 CA	19.99
04/26	04/26	2422638G5BLH4G6YN	WAL-MART #0085 BENTON AR	7.42

Transactions continued on next page

1-2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/26	04/26	2443106G42DYL759S	SIGNSONTHECHEAP.COM 866-664-9239 TX	5500 127.23
05/04	05/04	2444571GQ8PW6X75P	KROGER #629 BENTON AR	5500 11.95
05/04	05/04	2444571GQ8PW6X78A	KROGER #629 BENTON AR	8550 69.71
05/05	05/05	2405523GD2DK9D5L2	WALMART.COM AA 800-966-6546 AR	8550/5500 20.22
05/05	05/05	2444571GD8PWR16RR	KROGER #629 BENTON AR	8550 6.50
05/05	05/05	2494301GE09FNFZGZ	THE HOME DEPOT #1405 BENTON AR	8550 43.73
05/09	05/09	2449216GH000P8382	STREAMYARD.COM HTTPSSTREAMYA DE	8600 25.00
05/13	05/13	7465621GMEHMOV0T6S	PAYMENT-MAIL THANK YOU SEARCY AR	2,043.87-
05/16	05/16	2413746GTEJBW2838	FIVE BELOW 5001 BRYANT AR	8550 12.91
05/17	05/17	2449215GTLVYD2MV6	CUSTOM ENGRAVING PLTS 727-228-3690 MN	9100 21.30
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
05/19	05/19		Interest Charge on Purchases	0.00
05/19	05/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$107.19
Current Earned	\$14.25
Cash Back Adjusted	\$0.00
Ending Balance	\$121.44
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



INVOICE



Sold and fulfilled by [FastSpring](#), an authorized reseller

Order ID: LIV220425-9783-46370B

Order Created: 4/25/22

Paid In Full: 4/25/22

Subscriptions

Purchaser

Kari Lapp
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com

[W-9 Form](#)

Description

Quantity

Amount

SMALL

Billed monthly. Next Billing Date On 5/24/22

1

\$19.99

Subtotal

\$19.99

Sales Tax

\$0.00

Total

\$19.99

Invoice ID: IVUFM7J3QTEFCD7J3G36FFHUWRFY

Receipt

Subscriptions



Invoice number 4F6F45C5-0024
Receipt number 2567-3268
Date paid May 9, 2022
Payment method **VISA** - [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on May 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic May 9 – Jun 9, 2022	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$5,181.00
Statement Closing Date	June 19, 2022
Days in Billing Cycle	31
Previous Balance	\$7,500.64
- Payments & Credits	\$7,500.64
+ Purchases & Other Charges	\$2,818.65
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,818.65

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,818.65
Minimum Payment Due	\$84.56
Payment Due Date	July 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,832.00
\$91.00	3 years	\$3,274.00 (Savings = \$558.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/02	7465621H9EHMSKYQ2	PAYMENT-MAIL THANK YOU SEARCY AR	7,500.64-
05/20	05/20	2479865GX0ZX30X4K	ARKANSAS FLAG AND BANN 501-375-7633 AR	1700 165.51
05/24	05/24	2401134H0000LGR18	FILTERBUY.COM HTTPSFILTERBU AL	6600 274.27
05/24	05/24	2444500H1HEWTZ4A1	Dollar Tree, Inc. 877-530-8733 VA	1700 30.62
06/03	06/03	2447474HB9E6VQ6L9	SOUTHWEST VACATIONS RES.SOUTHWEST WI	5300 1,060.86
06/06	06/06	2444500HEHEWN91BQ	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
06/06	06/06	2444500HEHEWN9193	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
06/07	06/07	2469216HE2XXA81A5	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	8600 245.00
06/08	06/08	2401134HF0011VK7B	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39

Transactions continued on next page

1-2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/10	2432300HH61L7YGMT	CPH INSURANCE 800-875-1911 IL	176.00
06/13	06/13	2444500HMHEWNNAPF	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
06/15	06/15	2444500HPHEWKQSRN	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
06/19	06/19		Interest Charge on Purchases	0.00
06/19	06/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$217.53
Current Earned	\$28.19
Cash Back Adjusted	\$0.00
Ending Balance	\$245.72
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Tue 6/7/2022 8:50 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sent: Tuesday, June 7, 2022 6:48 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001162869340
Invoice date: 06/07/2022
Total: \$245.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Invoice

zoom

Zoom Video Communications, Inc.
55 Alvarado Blvd 4th Floor
San Jose, CA 95119

Invoice Date: Jun 8, 2022
Invoice #: INV151997735
Payment Terms: Due Upon Receipt
Due Date: Jun 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	PERIOD	QUANTITY	UNIT PRICE	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1	Jun 8, 2022-Jul 7, 2022		\$14.99	\$14.99
Unit Price: \$14.99				
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$16.39
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 8, 2022	P-173274412	Payment		(\$16.39)

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$3,787.00
Statement Closing Date	June 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,778.82
- Payments & Credits	\$3,778.82
+ Purchases & Other Charges	\$1,212.99
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,212.99

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,212.99
Minimum Payment Due	\$36.39
Payment Due Date	July 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,609.00
\$39.00	3 years	\$1,409.00 (Savings = \$200.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/02	7465621H9EHMSKYF3	PAYMENT-MAIL THANK YOU SEARCY AR	3,778.82-
05/21	05/21	2489216GX2XR105QG	VZWRLSS*APOCC VISB 800-922-0204 FL	400.30
06/01	06/01	2405523H82DKDM8QB	WALMART.COM AA 800-966-6546 AR	27.55
06/03	06/03	2449216HA000XTS88	HALF PRICE BANNERS HTTPWWW.HALF MO	572.14
06/04	06/04	2405523HQBLLSRNLF	BENTON ICE, LLC BENTON AR	3.00
06/04	06/04	2469216HQ2XMYQHQB	IN *RON COLEMAN MINING JESSIEVILLE AR	210.00
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
06/19	06/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		05/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9905514640

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Apr 02 – May 01

Previous Balance <i>(see back for details)</i>	\$400.42
Payment – Thank You	-\$400.42
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.18
Data	\$.00
Surcharges and Other Charges & Credits	\$.21
Taxes, Governmental Surcharges & Fees	\$.01
Total Current Charges	\$400.30

Total Charges Due by May 24, 2022 \$400.30

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1 800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date May 01, 2022
Account Number 942331292-00001
Invoice Number 9905514640

Total Amount Due

Will be submitted to credit card on 05/21/22
DO NOT MAIL PAYMENT

\$400.30

PO BOX 660108
DALLAS, TX 75266-0108



99055146400109423312920000100000040030000000400309



Invoice Number Account Number Date Due Page
 9905514640 [REDACTED] 05/24/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.42
Payment – Thank You	
Payment Received 04/21/22	–400.42
Total Payments	–\$400.42
Balance Forward	\$0.00

Total Amount Due will be submitted to your card provider on 05/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9905514640 Account Number [REDACTED] Date Due 05/24/22 Page 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	491.839GB	---	---	---
[REDACTED]	5	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.560GB	---	---	---
[REDACTED]	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	112.734GB	---	---	---
[REDACTED]	7	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	70.730GB	---	---	---
[REDACTED]	8	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	50.399GB	---	---	---
[REDACTED]	9	\$39.99	\$0.04	---	\$0.02	\$0.00	---	\$40.05	---	2	314.012GB	---	---	---
[REDACTED]	10	\$39.99	\$0.10	---	\$0.03	\$0.01	---	\$40.13	---	5	187.888GB	---	---	---
[REDACTED]	11	\$39.99	\$0.04	---	\$0.02	\$0.00	---	\$40.05	---	2	29.437GB	---	---	---
[REDACTED]	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
[REDACTED]	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	414.740GB	---	---	---
Total Current Charges		\$399.90	\$0.18	\$0.00	\$0.21	\$0.01	\$0.00	\$400.30						



Summary for Mifi 1: [Redacted]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	491.839	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [Redacted] \$40.01



Summary for Mifi 3: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.560	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] **\$40.01**



Summary for Mifi 4: [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	112.734	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for [REDACTED]				\$40.01



Summary for Mifi 5 [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	70.730	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 7 [REDACTED]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	50.399	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] \$40.01



Summary for Mifi 6

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	05/02 – 06/01	39.99
		\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	--	2	2	.04
Total Messaging				\$.04

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	314.012	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.04

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for \$40.05



Summary for Mifi 8 [Redacted]

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	messages	---	5	5	.10
Total Messaging					\$.10

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	187.888	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$.10

Surcharges

Regulatory Charge .02
 AR State High Cost Fund .01
\$.03

Taxes, Governmental Surcharges and Fees

AR State Sls Tax–Telco .01
\$.01

Total Current Charges for [Redacted] \$40.13



Summary for Mifi 9 [Redacted]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
 \$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited 05/02 – 06/01 39.99
\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	<i>messages</i>	--	2	2	.04
Total Messaging					\$0.04

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	29.437	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.04

Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [Redacted] \$40.05



Summary for Mifi 1

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	05/02 – 06/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges f		\$40.01
--------------------------------	--	----------------

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.



Summary for Mifi 2

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	05/02 – 06/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	414.740	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for \$40.01



Invoice Number	Account Number	Date Due	Page
9905514640	[REDACTED]	05/24/22	14 of 14

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$1,216.00
Statement Closing Date	June 19, 2022
Days in Billing Cycle	31
Previous Balance	\$1,424.63
- Payments & Credits	\$1,424.63
+ Purchases & Other Charges	\$3,783.52
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,783.52

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,783.52
Minimum Payment Due	\$113.51
Payment Due Date	July 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,167.00
\$122.00	3 years	\$4,395.00 (Savings = \$772.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/20	2443106GW2D9KT95Y	TARGET.COM * 800-591-3869 MN	8550 24.68
05/23	05/23	7460905GZ0006JFMX	REMARKABLE OSLO NO	8600 7.99
05/24	05/24	2444500H100SBD6B9	DOLLAR TREE BENTON AR	5500 68.36
05/24	05/24	2494301H109FVGFQD	THE HOME DEPOT #1405 BENTON AR	8550 6.54
05/25	05/25	2469216H12XFG9KQJ	4IMPRINT, INC 4IMPRINT.COM WI	8500/8550 1,294.34
05/25	05/25	2478930H28SQ264V0	OTC BRANDS INC 800-2280475 NE	8500 120.06
05/25	05/25	2490641H149WQLWR4	FS *livereacting 877-3278914 CA	8550 19.99
05/27	05/27	2443106H32DJWPWA8	SIGNSONTHECHEAP.COM 866-664-9239 TX	5500 570.13
06/01	06/01	2444571H88PXXVY8X	KROGER #829 BENTON AR	8550 3.43
06/01	06/01	2494301H909FVBB1H	THE HOME DEPOT #1405 BENTON AR	8550 10.90

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/03	2432684HB60H5FA27	AMER LIB ASSOC-CAREER 3122804237 IL	190.00
06/03	06/03	2469216HA2XM92X3J	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	1,070.00
06/06	06/06	2444571HD8PVZZNEQ	KROGER #629 BENTON AR	18.67
06/07	06/07	2444571HE8PWYN0LH	KROGER #629 BENTON AR	12.45
06/09	06/09	2449216HG000RWKHQ	STREAMYARD.COM HTTPSSTREAMYA DE	25.00
06/09	06/09	7465621HGEHMSX3HB	PAYMENT-MAIL THANK YOU SEARCY AR	1,424.63
06/10	06/10	2422638HJBLH16EN3	WAL-MART #0085 BENTON AR	24.68
06/10	06/10	2444571HH8PX8VF9V	KROGER #629 BENTON AR	126.24
06/11	06/11	2444500HK2XDZ86Q9	DOLLAR-GENERAL #0513 LITTLE ROCK AR	1.36
06/11	06/11	2444500HK2XDZ866K	DOLLAR-GENERAL #0513 LITTLE ROCK AR	4.42
06/13	06/13	2444571HL8PW3XDHB	KROGER #629 BENTON AR	49.69
06/14	06/14	2443106HM2DKJ38J7	SIGNSONTHECHEAP.COM 866-664-9239 TX	134.59
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
06/19	06/19		Interest Charge on Purchases	0.00
06/19	06/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$121.44
Current Earned	\$37.84
Cash Back Adjusted	\$0.00
Ending Balance	\$159.28
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Subscriptions



INVOICE



Sold and fulfilled by [FastSpring](#), an authorized reseller

Order ID: LIV220525-8110-93357B

Order Created: 5/25/22

Paid In Full: 5/25/22

Purchaser

Kari Lapp
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com

[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 6/24/22	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	Total	\$19.99

Invoice ID: IVMIETWTV2QRFUDAATCDV5LVH6GY



Saline County Library
Kari Beesley
1800 Smithers Drive
Benton, AR 72015
United States

INVOICE

Reference number:
(required for all inquiries)



Invoice date: 5/20/2020


Invoice number: BKD-73631307023

INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	FlippingBook Online Optimal with yearly billing Duration: 366 day(s)	electronic	1	\$1,070.00
			Total:	\$1,070.00

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxxx) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*FLIPPINGBOOK LTD.."

Receipt



Invoice number 4F6F45C5-0025
Receipt number 2594-2651
Date paid June 9, 2022
Payment method **VISA** - [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on June 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Jun 9 – Jul 9, 2022	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,725.00
Statement Closing Date	June 19, 2022
Days in Billing Cycle	31
Previous Balance	\$596.66
- Payments & Credits	\$596.66
+ Purchases & Other Charges	\$245.58
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$245.58

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$245.58
Minimum Payment Due	\$10.00
Payment Due Date	July 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$276.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice. SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	7465621HEEHMSWMJG	PAYMENT-MAIL THANK YOU SEARCY AR	596.66-
05/19	05/20	2479338GV01THM86Q	STK*Shutterstock 866-6633954 NY	29.00
06/01	06/01	2422638H9BLGYYZBB	WAL-MART #0085 BENTON AR	70.80
06/05	06/05	2420429HQ001TJES1	Microsoft*Realms Plus Mon425-6816830 WA	7.99
06/07	06/07	2469216HE2XT4R0GE	APPLE.COM/BILL 866-712-7753 CA	9.99
06/08	06/08	2445501HF43AKMPPX	WAL-MART #3230 BRYANT AR	67.96
06/08	06/08	2449216HF000VG4PY	CRICUT WWW.CRICUT.CO UT	10.72
06/13	06/13	2444500HMBLXG08KV	WM SUPERCENTER #85 BENTON AR	20.70
06/17	06/17	2480197HTM4H74EAZ	ELLISON EDUCATIONAL EQUI 800-253-2238 CA	28.42
TOTAL FEES FOR THIS PERIOD				0.00

Transactions continued on next page

2-1

8500—Minecraft Realms
P.O. # or CC—Wendy's

purchased—10/5/22
received?



purchaser—Cheyenne

total—\$7.99

8570— iPad Illustration app purchased—5/6/22
P.O. # or CC—Wendy's CC received?



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ Apply and use in minutes.²

APPLE ID
scmakerspace@salinecountylibrary.org

DATE
Jun 6, 2022

ORDER ID
MND7MT995D

DOCUMENT NO.
191552036798

BILLED TO
Visa ...
Wendy Christy
1800 Smithers
Benton, AR 72015
USA

App Store



Procreate
Savage Interactive Pty Ltd
iOS App
Ashlyn's iPad
[Write a Review](#) | [Report a Problem](#)

\$9.99

TOTAL \$9.99

purchaser—Ashlyn

total—\$ 9.99

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$1,683.00
Statement Closing Date	July 19, 2022
Days in Billing Cycle	30
Previous Balance	\$1,212.99
- Payments & Credits	\$2,425.98
+ Purchases & Other Charges	\$4,529.92
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,316.93

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,316.93
Minimum Payment Due	\$99.51
Payment Due Date	August 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$4,521.00
\$107.00	3 years	\$3,853.00 (Savings = \$668.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	06/30	7465621J5EHMSV1XD	PAYMENT-MAIL THANK YOU SEARCY AR	1,212.99-
06/30	06/30	7465621J5EHMSV1XD	PAYMENT-MAIL THANK YOU SEARCY AR	1,212.99-
06/21	06/21	2469216HW2XQV8B5G	VZWRLSS*APOCC VISB 800-922-0204 FL	400.32
06/22	06/22	2476062HY8PQNEP6T	House of Imprint 714-6305661 CA	2,804.00
06/23	06/23	7460905HY0006W6F2	REMARKABLE OSLO NO	7.99
06/23	06/23	2494301HZ09G4MGD3	THE HOME DEPOT #1405 BENTON AR	63.21
06/28	06/28	2494301J409G5L6DZ	THE HOME DEPOT #1405 BENTON AR	28.28
06/30	07/03	F465600J8000RT546	ADJUSTMENT-PAYMENTS	1,212.99
07/08	07/08	2469216JD2XR17GJY	SQ *SUPERIOR TROPHIES Benton AR	13.13
			TOTAL FEES FOR THIS PERIOD	0.00

Transactions continued on next page



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	[REDACTED]	06/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9907860312

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

May 02 – Jun 01

Previous Balance <i>(see back for details)</i>	\$400.30
Payment – Thank You	-\$400.30
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.18
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.02
Total Current Charges	\$400.32

Total Charges Due by June 23, 2022 \$400.32

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date June 01, 2022
Account Number 942331292-00001
Invoice Number 9907860312

Total Amount Due

Will be submitted to credit card on 06/21/22
DO NOT MAIL PAYMENT

\$400.32

PO BOX 660108
DALLAS, TX 75266-0108



99078603120109423312920000100000040032000000400329

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.30
Payment - Thank You	
Payment Received 05/21/22	-400.30
Total Payments	-\$400.30
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 06/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$3,609.00
Statement Closing Date	July 19, 2022
Days in Billing Cycle	30
Previous Balance	\$2,818.65
- Payments & Credits	\$5,637.30
+ Purchases & Other Charges	\$7,093.96
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$4,275.31

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$4,275.31
Minimum Payment Due	\$128.26
Payment Due Date	August 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,848.00
\$138.00	3 years	\$4,966.00 (Savings = \$882.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	06/30	7465621J5EHMSV1S0	PAYMENT-MAIL THANK YOU SEARCY AR	2,818.65-
06/30	06/30	7465621J5EHMSV1S0	PAYMENT-MAIL THANK YOU SEARCY AR	2,818.65-
06/20	06/20	2444500HWHEWT3027	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
06/24	06/24	2469216HZ2XD4MXKM	4IMPRINT, INC 4IMPRINT.COM WI	1,394.21
06/24	06/24	2469216J02X5JPEJ7	SOUTHWES 5262135036663800-435-9792 TX	747.47
06/29	06/29	2469216J42XPYNK4M	AMER ASSOC NOTARIES 713-644-2299 TX	91.66
06/30	07/03	F465600J8000RT546	ADJUSTMENT-PAYMENTS	2,818.65
07/07	07/07	2469216JQ2XP5L6PM	INTUIT *QBooks Payroll CL.INTUIT.COM CA	241.00
07/08	07/08	2401134JD001QVME1	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/12	2469216JH2X924SAW	DRI*PRINTPLACE 877-405-3949 CA	91.33
07/13	07/13	2444500JKHEWLP9R6	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
07/18	07/18	2444500JRBLNXSEGX	WM SUPERCENTER #85 BENTON AR	1,193.25
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$245.72
Current Earned	\$42.75
Cash Back Adjusted	\$0.00
Ending Balance	\$288.47
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fwd: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Thu 7/7/2022 8:37 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Sent: Thursday, July 7, 2022 6:14 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001168262142
Invoice date: 07/07/2022
Total: \$241.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Federal Employer ID Number: 61-1648780

Invoice Date: Jul 8, 2022
Invoice #: INV156595868
Payment Terms: Due Upon Receipt
Due Date: Jul 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Purchase Order Number:

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Tax Exempt Certificate ID:

Pattyh@salinecountylibrary.org

[Zoom W-9](#)

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jul 8, 2022-Aug 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Zoom One Pro/Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

				Invoice Total	\$16.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Jul 8, 2022	P-178930873	Payment		(\$16.39)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$2,843.00
Statement Closing Date	July 19, 2022
Days in Billing Cycle	30
Previous Balance	\$3,783.52
- Payments & Credits	\$3,783.52
+ Purchases & Other Charges	\$2,120.38
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$2,120.38

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$2,120.38
Minimum Payment Due	\$63.62
Payment Due Date	August 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of..
Only the minimum payment	10 years	\$2,865.00
\$68.00	3 years	\$2,463.00 (Savings = \$402.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/21	2413748HXEJD2ADFX	FIVE BELOW 5001 BRYANT AR	8550 18.68
06/21	06/21	2416407HW2LRF5WM2	TARGET 00022046 BRYANT AR	8550 14.27
06/25	06/25	2490641J04Q17KB3W	FS *livereacting 877-3278914 CA	8550 19.99
06/29	06/29	2449216J4000M3V2X	WAVE.VIDEO/AGENCY HTTPSWAVE.VID MA	8550 576.00
06/30	06/30	2405523J52DL356YJ	WALMART.COM AA 800-966-6546 AR	8550 13.04
06/30	06/30	2444500JA5SQHAZ8W	WALMART.COM AA 8009666546 AR	8550 11.18
07/07	07/07	2444500JD00VWNNX3	PAPA JOHN'S 3683 918-576-7301 AR	8550 58.96
07/09	07/09	2449216JE000TAR2A	STREAMYARD.COM HTTPSTREAMYA DE	8600 25.00
07/11	07/11	2490641JG4D4G18TD	Steam Purchase 425-9522985 WA	8600 24.99
07/11	07/11	7465621JGEHMSHPQ0	PAYMENT-MAIL THANK YOU SEARCY AR	3,783.52-

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/12	2469216JH2X91L54J	DRI*PRINTPLACE 877-405-3949 CA	465.88
07/13	07/13	2449215JLW2P7S5	VISTAPRINT 866-207-4955 MA	528.21
07/14	07/14	2469216JK2XZFAAT7	DRI*PRINTPLACE 877-405-3949 CA	364.18
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$159.28
Current Earned	\$21.20
Cash Back Adjusted	\$0.00
Ending Balance	\$180.48
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

subscription

Kari Lapp, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Sat 6/25/2022 4:40 AM

To: Kari Lapp <karil@salinecountylibrary.org>

Streaming Software



LiveReacting.com Support

Hello Kari Lapp,

your payment for subscription to "SMALL" (\$19.99) was successful.

[Manage Your Orders](#)

Your Subscription

SMALL **x1**

Subscription renews every 1 month. Next charge: 7/25/22 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS LiveReacting

Tax: \$0.00

Order Reference: LIV220625-7331-76349B

Total: \$19.99

[View Invoice](#)

You have received this email after an order made through FastSpring – an authorized reseller.

This email was sent from outside the organization.

Video editing software subscription



Receipt

Invoice number E36E55E2-0003
Receipt number 2946-4279
Date paid June 29, 2022
Payment method **VISA** [REDACTED]

Wave.video/Animatron
2 Seaport Lane, Suite 8C
Boston, Massachusetts 02210
United States
support@wave.video


Bill to
Kari Beesley
karib@salinecountylibrary.org

\$576.00 paid on June 29, 2022

Description	Qty	Unit price	Amount
Wave Agency Jun 29, 2022 – Jun 29, 2023	1	\$576.00	\$576.00
	Subtotal		\$576.00
	Total		\$576.00
	Amount paid		\$576.00

Receipt

Invoice number 4F6F45C5-0026
Receipt number 2605-2591
Date paid July 9, 2022
Payment method **VISA** - [REDACTED]

Streaming Software
Subscription 

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on July 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Jul 9 - Aug 9, 2022	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$637.00
Statement Closing Date	July 19, 2022
Days in Billing Cycle	30
Previous Balance	\$245.58
- Payments & Credits	\$245.58
+ Purchases & Other Charges	\$4,362.62
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$4,362.62

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$4,362.62
Minimum Payment Due	\$130.88
Payment Due Date	August 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,969.00
\$141.00	3 years	\$5,067.00 (Savings = \$902.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/13	7465621JJEHMSXJJE	PAYMENT-MAIL THANK YOU SEARCY AR	245.58-
06/19	06/20	2479338HS01NJSWJZ	STK*Shutterstock 866-6633954 NY	8570 29.00
06/20	06/20	2444500HWBLPW0FEP	WM SUPERCENTER #85 BENTON AR	8500 37.45
06/20	06/20	2449215HVLW8GYDKM	CUSTOM ENGRAVING PLTS 727-228-3690 MN	8570 64.92
06/21	06/21	2449215HXRS2DYP3P	PAYPAL *MICHELLEAST 402-935-7733 CA	8570 34.00
06/22	06/22	2444571HX8PWBMG21	KROGER #637 BENTON AR	8500 10.18
06/22	06/22	2449216HX0010MLGS	SP GLOWFORGE STORE HTTPSGLOWFORG WA	8570 2,227.12
06/23	06/23	2494301HZ09G4MGDB	THE HOME DEPOT #1405 BENTON AR	8570 64.23
06/24	06/24	2478930J1QFB7ZK2R	FUN EXPRESS 800-2280122 NE	8500 173.14
06/29	06/29	2444500J5BLPLHLZJ	WM SUPERCENTER #85 BENTON AR	8500 24.79

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/29	06/29	2444500J500TZ4NV6	DOLLAR TREE BENTON AR	25.98
06/29	06/29	2494301J509G5KK36	THE HOME DEPOT #1405 BENTON AR	3.64
07/01	07/01	2449216J6001ASRJH	SP GLOWFORGE STORE HTTPSGLOWFORG WA	159.81
07/05	07/05	2420429JA08KPNW7A	Etsy.com - LazeredCreatio718-8557955 NY	1.15
07/05	07/05	2443099JA2M701YZP	MICROSOFT*REALMS PLUS MON MSBILL.INFO WA	7.99
07/06	07/06	2413746JQ5SENKMQM	HOBBY-LOBBY #777 BENTON AR	1,059.13
07/06	07/06	2416407JB2LRFP1PY	TARGET 00022046 BRYANT AR	186.29
07/13	07/13	2443106JJ2DB5JZAB	TARGET.COM * 800-591-3869 MN	15.37
07/13	07/13	2449215JLW2JWV75	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	11.00
07/15	07/15	2413746JM2XG355TR	OFFICE DEPOT #2155 BENTON AR	41.66
07/15	07/15	2422638JMBLH0Z5R5	WAL-MART #0085 BENTON AR	10.92
07/18	07/18	2401134JP00152T8Z	SP YOTO USA HTTPSYOTOUSA. CA	126.95
07/18	07/18	2422638JRBLH4DTKQ	WAL-MART #0085 BENTON AR	47.90
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$84.83
Current Earned	\$43.63
Cash Back Adjusted	\$0.00
Ending Balance	\$128.46
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

8500— Mine craft

P.O. # or CC— Wendys Visa

purchased— 7/5/22

received?



Purchaser— Cheyenne/Jordan

total— \$ 7.99



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,247.00
Statement Closing Date	August 19, 2022
Days in Billing Cycle	31
Previous Balance	\$4,362.62
- Payments & Credits	\$4,362.62
+ Purchases & Other Charges	\$501.56
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$501.56

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$501.56
Minimum Payment Due	\$15.05
Payment Due Date	September 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$625.00
\$16.00	3 years	\$582.00 (Savings = \$43.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/15	7465621KKEHMSW52D	PAYMENT-MAIL THANK YOU SEARCY AR	4,362.62-
07/22	07/22	2449215JVMLH6ZRZ5	NATIONAL ASSOCIATION FOR 202-232-8777 DC	7300 69.00
07/30	07/30	2449216K40000K5ZW	CRICUT WWW.CRICUT.CO UT	8570 10.64
08/03	08/03	2413746K85SESYZ1H	HOBBY-LOBBY #777 BENTON AR	1700 25.62
08/03	08/03	2422638K8BLGXX2ZE	WAL-MART #0085 BENTON AR	8500 17.67
08/03	08/03	2444500K800SDXSFA	DOLLAR TREE BENTON AR	8500 5.47
08/05	08/05	2420429K9001JZQGS	Microsoft*Realms Plus Mon425-6816830 WA	8500 7.99
08/08	08/08	2413746KDEJQ26FRH	OFFICE DEPOT #2155 BENTON AR	8500 27.33

Transactions continued on next page

1-2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	2426979KD00X5G5TT	GOODWILL - 5241 - BENTON BENTON AR	2.98
08/16	08/16	2449215KLLRXPL5NA	VISTAPRINT 866-207-4955 MA	75.08
08/17	08/17	2425940KM07N7B28M	Creality3D Hong Kong HK	259.78
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

1700
8500
8570

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$128.46
Current Earned	\$5.02
Cash Back Adjusted	\$0.00
Ending Balance	\$133.48
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**

1-2

8570—Makerspace Cricut purchased—7/30/22
P.O. # or CC—Subscription received?
Wendy's

Order History

Note: This page shows your digital orders. Cricut.com orders are available on cricut.com/shop. Orders placed before 2017 are archived. Contact Member Care if you need details of your old orders.

Order ID	Date	Amount
76165856	July 30, 2022	10.64
73765900	June 30, 2022	0
73015794	June 21, 2022	1.05
72600743	June 16, 2022	5.35

purchaser—Ashlyn W.

total—\$10.64

8500—Microsoft / Minecraft purchased—8/15/22
P.O. # or CC → subscription received?

8/29/22, 1:53 PM

Microsoft account | Order history

August 4, 2022 | Order number 2c86db1d-b828-4149-8a93-6990d7168a43



Realms Plus Monthly
Subscription: You + 10 Friends
\$7.99

Completed

Manage subscription

Total \$7.99

Paid with Visa

Hide details ^

Shipping details

1800 Smithers
Benton, AR, 72015-3108
US

Billing details

Subtotal	\$7.99
Tax	\$0.00
Total	\$7.99
Paid with	

Related links: [Print order](#) [Order help](#)

purchaser—Cheyenne G.

total—\$ 7.99

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$3,936.00
Statement Closing Date	August 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,316.93
- Payments & Credits	\$3,316.93
+ Purchases & Other Charges	\$1,063.21
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,063.21

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,063.21
Minimum Payment Due	\$31.90
Payment Due Date	September 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,402.00
\$34.00	3 years	\$1,235.00 (Savings = \$167.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	7465621KQEHMSQGZ4	PAYMENT-MAIL THANK YOU SEARCY AR	3,316.93-
07/21	07/21	2469216JS2XGFZBJW	VZWLSS*APOCC VISB 800-922-0204 FL	8800 400.48
07/23	07/23	7460905JW0006WF6M	REMARKABLE OSLO NO	8600 7.99
07/25	07/25	2432545JZS66KFJJ3	DEMCO INC 800-9624463 WI	1700 187.46
08/18	08/18	2469216KN2XJLBJSQ	DRI*PRINTPLACE 877-405-3949 CA	5500 467.28
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	[REDACTED]	08/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9912493510

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Jul 02 – Aug 01

Previous Balance <i>(see back for details)</i>	\$400.48
Payment – Thank You	-\$400.48
Balance Forward	\$.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.32
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.02
Total Current Charges	\$400.46

Total Charges Due by August 24, 2022 \$400.46

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date August 01, 2022
Account Number [REDACTED]
Invoice Number 9912493510

Total Amount Due

Will be submitted to credit card on 08/21/22
DO NOT MAIL PAYMENT

\$400.46

PO BOX 660108
DALLAS, TX 75266-0108



99124935100109423312920000100000040046000000400469

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.48
Payment - Thank You	
Payment Received 07/21/22	-400.48
Total Payments	-\$400.48
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 08/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$4,739.00
Statement Closing Date	August 19, 2022
Days in Billing Cycle	31
Previous Balance	\$4,275.31
- Payments & Credits	\$4,275.31
+ Purchases & Other Charges	\$3,260.01
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,260.01

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,260.01
Minimum Payment Due	\$97.81
Payment Due Date	September 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$4,443.00
\$105.00	3 years	\$3,787.00 (Savings = \$656.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	7465621KQEHMSQH27	PAYMENT-MAIL THANK YOU SEARCY AR	4,275.31-
07/19	07/20	2444500JR8PW3PTLF	FSP*CENTRAL ARKANSAS HUMA501-224-4840 AR	115.00
07/20	07/20	2444500JSHEWDYKFFV	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
07/20	07/20	2444500JSHEWDYKJ4	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
07/20	07/20	2444500JSHEWDYKLG	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
07/20	07/20	2444500JSHEWDYKNT	USPS STAMPS ENDICIA 888-434-0055 DC	400.00
07/20	07/20	2444500JSHEWDYKWF	USPS STAMPS ENDICIA 888-434-0055 DC	50.00
07/20	07/20	2444500JSHEWDYKZ2	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
07/20	07/20	2444500JSHEWDYL1Q	USPS STAMPS ENDICIA 888-434-0055 DC	100.00
07/27	07/27	2443654K10QE2MN8F	SOCIETYFORHUMANRESOURCE 800-2837476 VA	229.00

8700
 5000
 ↓
 8700

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/27	2444500K08PW27K9B	FSP*CENTRAL ARKANSAS HUMA501-224-4840 AR	75.00
07/27	07/27	2475542K07L2W8Y0E	ARKANSAS SHRM STATE COUNC479-5247128 AR	375.00
08/04	08/04	2444500K9HEWDJZ17	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
08/04	08/04	2455930K8S66HVSJB	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	325.00
08/04	08/04	2455930K8S66HVSJJ	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	275.00
08/05	08/05	2405523K92DK7X1SN	WALMART.COM AA 800-966-6546 AR	43.74
08/07	08/07	2469216KB2XXF013W	INTUIT *QBooks Payroll CL.INTUIT.COM CA	305.00
08/08	08/08	2401134KQ0015NPQ7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
08/08	08/08	2449398KQ5ZZ2N646	LIBRARY JUICE ACADEMY 218-260-6115 CA	200.00
08/09	08/09	2432545KES66LX6KY	DEMCO INC 800-9624463 WI	100.88
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$288.47
Current Earned	\$32.60
Cash Back Adjusted	\$0.00
Ending Balance	\$321.07
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Mon 8/8/2022 9:15 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Sent: Sunday, August 7, 2022 6:51 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001173552388
Invoice date: 08/07/2022
Total: \$305.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:

Saline County Library

Company ID ending:

[REDACTED]

Items on this invoice:

QuickBooks Online Payroll Core
Payroll Core Worker Charge

Zoom One Pro/Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 8, 2022	P-184749503	Payment		(\$16.39)

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$1,817.00
Statement Closing Date	August 19, 2022
Days in Billing Cycle	31
Previous Balance	\$2,120.38
- Payments & Credits	\$2,120.38
+ Purchases & Other Charges	\$3,009.36
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,009.36

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,009.36
Minimum Payment Due	\$90.29
Payment Due Date	September 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$4,096.00
\$97.00	3 years	\$3,496.00 (Savings = \$600.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/19	07/20	2413746JTEJD2XMK1	FIVE BELOW 5001 BRYANT AR	8550 9.61
07/19	07/20	2416407JR2LR7NX84	TARGET 00022046 BRYANT AR	8550 26.90
07/25	07/25	2413746JY8PZS2H9D	USPS.COM EVERY DOOR DTML 800-344-7779 DC	8550 101.35
07/25	07/25	2444571JY8PVTZYPS	KROGER FUEL #5637 BENTON AR	8500 18.45
07/25	07/25	2469216JY2XBTN8JQ	IN *MYSALINE.COM 501-7443479 AR	5500 200.00
07/25	07/25	2490641JY4E1505QA	FS *livereacting 877-3278914 CA	8550 19.99
07/27	07/27	2413746K101QB8KQV	USPS PO 0400630502 ALEXANDER AR	8550 404.29
07/27	07/27	2444571K08PW27JYM	KROGER #629 BENTON AR	8550 16.39
07/27	07/27	2449216K10000GGBY	PLUMPAPER.COM WWW.PLUMPAPER CA	1700 65.08
07/29	07/29	2413746K35SFVFGJ	HOBBY-LOBBY #777 BENTON AR	8550 29.94

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/29	2416407K22LR7PD4Z	TARGET 00022046 BRYANT AR	8550 58.27
07/29	07/29	2444571K28PXB9H	KROGER #629 BENTON AR	8550 45.40
07/30	07/30	2444571K38PW1VTLM	KROGER #629 BENTON AR	8550 46.32
07/30	07/30	2444571K38PW1VTP9	KROGER #629 BENTON AR	8550 51.72
08/01	08/01	2444571K58PX7YVGL	KROGER #629 BENTON AR	8550 15.74
08/01	08/01	2494301K609FM4987	THE HOME DEPOT #1405 BENTON AR	8550 10.83
08/03	08/03	2413746K85SESYZQD	HOBBY-LOBBY #777 BENTON AR	8550 15.30
08/05	08/05	2475542KA7L5VTFPL	HILTON GARDEN INN 501-3291444 AR	8700 673.10
08/08	08/08	7408342KQ0007E53X	SHOT IN THE DARK BARRIE CD	8550 53.99
08/08	08/08	7465621KQEHMSQH5H	PAYMENT-MAIL THANK YOU SEARCY AR	2,120.38
08/09	08/09	2413746KEEJDGE9KY	FIVE BELOW 5001 BRYANT AR	25.88
08/09	08/09	2449216KD000TBZTW	STREAMYARD.COM HTTPSSTREAMYA DE	8550 25.00
08/16	08/16	2490641KL4FHDJ46H	WAVE - *HARRIS CHAMBER TE850-3051408 FL	8600 496.00
08/17	08/17	2401134KM00168THM	SP LOOKOURWAY.COM LOOKOURWAY.CO CA	5500 274.81
08/17	08/17	2455930KMS66JSBKW	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	5500 325.00
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$180.48
Current Earned	\$30.09
Cash Back Adjusted	\$0.00
Ending Balance	\$210.57
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

PROGR

Kari Lapp, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Mon 7/25/2022 3:53 AM

To: Kari Lapp <karil@salinecountylibrary.org>



LiveReacting.com Support

Hello Kari Lapp,

your payment for subscription to "SMALL" (\$19.99) was successful.

[Manage Your Orders](#)

Your Subscription

SMALL **x1**

Subscription renews every 1 month. Next charge: 8/25/22 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS *lverecting

Tax: \$0.00

Order Reference: LIV220725-7346-57168B

Total: \$19.99

[View Invoice](#)

You have received this email after an order made through **FastSpring** -- an authorized reseller.

This email was sent from outside the organization.

Receipt



Invoice number 4F6F45C5-0027
 Receipt number 2881-9251
 Date paid August 9, 2022
 Payment method Visa - [REDACTED]

Streamyard, Inc.
 2810 N. Church St.
 Wilmington, Delaware 19802
 United States
 +1 855-222-3704
 contact@streamyard.com

Bill to
 karib@salinecountylibrary.org

\$25.00 paid on August 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Aug 9 – Sep 9, 2022	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Total	\$25.00
		Amount paid	\$25.00



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,100.00
Statement Closing Date	September 19, 2022
Days in Billing Cycle	31
Previous Balance	\$1,063.21
- Payments & Credits	\$1,063.21
+ Purchases & Other Charges	\$899.45
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$899.45

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$899.45
Minimum Payment Due	\$26.99
Payment Due Date	October 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,175.00
\$29.00	3 years	\$1,045.00 (Savings = \$130.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/31	7465621L3EHMS8HSQ	PAYMENT-MAIL THANK YOU SEARCY AR	1,063.21-
08/21	08/21	2469216KT2XK4FHV1	VZWRSS*APOCC VISB 800-922-0204 FL	88.00 400.46
08/23	08/23	7460905KV0006FKFG	REMARKABLE OSLO NO	86.00 7.99
09/08	09/08	2469216LB2XMXTG9S	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	73.00 491.00
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		8/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9912493510

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Jul 02 – Aug 01

Previous Balance <i>(see back for details)</i>	\$400.48
Payment – Thank You	-\$400.48
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.32
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.02
Total Current Charges	\$400.46

Total Charges Due by August 24, 2022 \$400.46

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date August 01, 2022
Account Number [REDACTED]
Invoice Number 9912493510

Total Amount Due

Will be submitted to credit card on 08/21/22
DO NOT MAIL PAYMENT **\$400.46**

PO BOX 660108
DALLAS, TX 75266-0108



99124935100109423312920000100000040046000000400469



Invoice Number Account Number Date Due Page
 9912493510 [REDACTED] 08/24/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.48
Payment – Thank You	
Payment Received 07/21/22	-400.48
Total Payments	-\$400.48
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 08/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





SALINE COUNTY LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Available Credit \$3,637.00
 Statement Closing Date September 19, 2022
 Days in Billing Cycle 31
 Previous Balance \$750.12
 - Payments & Credits \$1,500.24
 + Purchases & Other Charges \$2,084.12
 + Balance Transfer \$0.00
 + Cash Advances \$0.00
 + **FEE CHARGED \$29.00**
 + **INTEREST CHARGED \$0.00**
 = New Balance \$1,363.00

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance \$1,363.00
 Minimum Payment Due \$40.89
 Payment Due Date **October 16, 2022**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,816.00
\$44.00	3 years	\$1,579.00 (Savings = \$237.00)

If you would like information about credit counseling services, call 1-202-514-4100

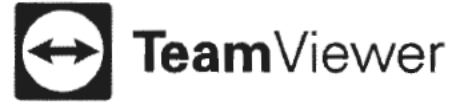
Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	7465621LFEHMS4S99	PAYMENT-MAIL THANK YOU SEARCY AR	750.12-
09/14	09/14	7465621LHEHMS8PZ5	PAYMENT-MAIL THANK YOU SEARCY AR	750.12-
09/01	09/01	2413746L5EJHD68G5	OFFICE DEPOT #2155 BENTON AR	249.13
09/09	09/09	2420429LQ04E2MAYY	TeamViewer.com 800-9514573 FL	1,050.84
09/15	09/15	2413746LKEJQ96QHQ	OFFICE DEPOT #2155 BENTON AR	49.84
09/15	09/15	2413746LKEJQ96QP2	OFFICE DEPOT #2155 800-463-3768 AR	634.36
09/16	09/16	2438894LLJAX01385	2COCOM*EASEUS.COM 888-2471614 GA	99.95
FEE'S				
09/19	09/19		LATE FEE	29.00

Transactions continued on next page

SOFTWARE



Ship to
Saline County Library
1800 Smithers Drive
Benton
Arkansas
72015-3108
United States

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: 1 800 638 0253
Customer account: [REDACTED]
Sales order: 005035255
Page: 1 / 2

Bill to
Saline County Library
1800 Smithers Drive
Benton
Arkansas
72015-3108
United States

INVOICE - R01705055

INVOICE • DATE
09 September, 2022

INVOICE • TOTAL
1,050.84

SUBSCRIPTION • BILLING PERIOD
09 September, 2022 to 08 September, 2023

PAYMENT • STATUS
PAID

SUBSCRIPTION • NEXT BILLING DATE
09 September, 2023

Description	QTY	Unit Price	Total Discount	Amount
TeamViewer Premium PAC License: [REDACTED] [REDACTED]	1	1,354.80	- 335.04	1,019.76
<ul style="list-style-type: none"> • 15 licensed users that can start connections from an unlimited number of devices • 1 concurrent connection (channel) • Up to 10 concurrent sessions per channel in separate tabs • 300 managed devices • Each licensed user can host a meeting with 10 participants 				
TeamViewer Mobile Device Support PAC License: [REDACTED] [REDACTED]	1	155.40	- 124.32	31.08
Subtotal (USD)				1,050.84
Sales Tax				
TOTAL (USD)				1,050.84

Payment

USD 1,050.84 (net of tax and of withholding tax if applicable) paid without deduction. Amount equals EUR 1,049.90. Bank and credit charges at the expense of the customer.

USD 1,050.84 was paid on 09 September, 2022 by credit card **** * [REDACTED]

Customer Portal

Active your Customer Portal to manage your payment information, subscription and more at:

Information

Your subscription will automatically renew every 12 months unless you terminate your contract by submitting a Support ticket or notifying us in text form, at least 28 day(s) before the end of the initial term or any renewal term.

The terms of our End User License Agreement (EULA) and Data Processing Agreement (DPA) are applicable.

Questions?

Get in touch with our Support Team:
[Submit a ticket](#) or [call us](#)



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$4,041.00
Statement Closing Date	September 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,260.01
- Payments & Credits	\$3,260.01
+ Purchases & Other Charges	\$3,258.25
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,258.25

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,258.25
Minimum Payment Due	\$97.75
Payment Due Date	October 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$4,440.00
\$105.00	3 years	\$3,785.00 (Savings = \$655.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/31	7465621L3EHMS8J0J	PAYMENT-MAIL THANK YOU SEARCY AR	3,260.01-
08/27	08/27	2405523KZ2DKYG6J2	WALMART.COM AA 800-966-6546 AR	91.30 89.67
08/29	08/29	2401134L1001349RZ	EVERYLIBRARY INSTITUTE WWW.EVERYLIBR IL	87.00 125.00
08/31	08/31	2444500L400SKEYB0	USPS STAMPS ENDICIA 888-434-0055 DC	5.00 250.00
08/31	08/31	2444500L400SKEYGN	USPS STAMPS ENDICIA 888-434-0055 DC	5.00 250.00
09/02	09/02	2444500L6HEWRGRX9	USPS STAMPS ENDICIA 888-434-0055 DC	5.00 100.00
09/02	09/02	2469216L533HK2KXL	4IMPRINT, INC 4IMPRINT.COM WI	5.50 366.60
09/06	09/06	2420429L9036WVQWJ	eBay R 09-08963-98292 San Jose CA	books refund 25.26
09/07	09/07	2469216LA2X89F2M8	INTUIT *QBooks Payroll CL.INTUIT.COM CA	86.00 305.00
09/08	09/08	2401134LB00165TK4	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	86.00 16.39

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/09	2444500LDHEWF5EYJ	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
09/09	09/09	2449215LDRTSTB31Y	PAYPAL *LIBRARYMARK LIBRA402-935-7733 MO	250.00
09/09	09/09	2449215LDRTST4Z6F	PAYPAL *LIBRARYMARK LIBRA402-935-7733 MO	250.00
09/13	09/13	2449215LGLSJ4A7EG	VISTAPRINT 866-207-4955 MA	233.18
09/13	09/13	2469216LG31KJD27D	DRI*PRINTPLACE 877-405-3949 CA	497.15
09/15	09/15	2444500LKHEWK88RX	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$321.07
Current Earned	\$32.58
Cash Back Adjusted	\$0.00
Ending Balance	\$353.65
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Wed 9/7/2022 8:36 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Sent: Wednesday, September 7, 2022 7:35 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001179206386
Invoice date: 09/07/2022
Total: \$305.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Invoice

zoom

Zoom Video Communications, Inc.
555 Avocado Blvd, 6th Floor
San Jose, CA 95128

Invoice Date: Sep 8, 2022
Invoice #: INV165730326
Payment Terms: Due Upon Receipt
Due Date: Sep 8, 2022
Account Number: [REDACTED]
Currency: [REDACTED]
Account Information: [REDACTED]

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	QUANTITY	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 8, 2022-Oct 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Zoom One Pro/Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

				Invoice Total	\$16.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Sep 8, 2022	P-190329288	Payment		(\$16.39)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$3,187.00
Statement Closing Date	September 19, 2022
Days in Billing Cycle	31
Previous Balance	\$501.56
- Payments & Credits	\$501.56
+ Purchases & Other Charges	\$1,707.16
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,707.16

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,707.16
Minimum Payment Due	\$51.22
Payment Due Date	October 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$2,293.00
\$55.00	3 years	\$1,983.00 (Savings = \$310.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/31	7465621L3EHMS8HP9	PAYMENT-MAIL THANK YOU SEARCY AR	501.56-
08/19	08/20	2413746KR2XGGAFN1	OFFICE DEPOT #1079 800-463-3768 TX	251.55
08/24	08/24	2449215KXRS1XX94N	MYCRAFTSOURCE 501-232-2288 AR	8570 521.02
08/25	08/25	2413746KYEJE36LXW	OFFICE DEPOT #2155 BENTON AR	8570 108.78
08/26	08/26	2419433KY0FVK02BR	ACCUCUT 402-934-1110 NE	8570 120.98
08/30	08/30	2449216L30000JERE	CRICUT WWW.CRICUT.CO UT	8570 10.64
09/02	09/02	2413746L62XGMSNHB	OFFICE DEPOT #2155 BENTON AR	1700 161.71
09/02	09/02	2444500L6BLP6GYVJ	WM SUPERCENTER #85 BENTON AR	8500 57.27
09/05	09/05	2443099L82M6Y805N	MICROSOFT*REALMS PLUS MON MSBILLINFO WA	8500 7.99
09/06	09/06	2405523L92DK0RQP3	WALMART.COM AA 800-966-6546 AR	8570 126.91

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	2449215LALYFEXJBX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	8.00
09/08	09/08	2401134LB0017EK00	SP GUMBALL.COM swilliams@gum CA	186.60
09/15	09/15	2475542LK4PDL1YBX	WYNDHAM 479-7831000 AR	147.71
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$133.48
Current Earned	\$17.07
Cash Back Adjusted	\$0.00
Ending Balance	\$150.55
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

1-2

8500—Minecraft Program
P.O. # or CC—Wendy's

purchased—9/4/22
received?

9/22, 1:42 PM

Microsoft account | Order details

September 4, 2022 | Order number e5adef3b-3014-43a9-b240-5d3547363783



Realms Plus Monthly Subscription: Completed
You + 10 Friends
\$7.99

Manage subscription

Total \$7.99

Paid with Visa [REDACTED]

Hide details ^

Shipping details

1800 Smithers
Benton, ar, 72015-3108
US

Billing details

Subtotal	\$7.99
Tax	\$0.00
Total	\$7.99
Paid with	Visa [REDACTED]

Related links: [Print order](#) Order help

purchaser—Cheyenne G.

total—\$7.99

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,045.00
Statement Closing Date	September 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,009.36
- Payments & Credits	\$3,009.36
+ Purchases & Other Charges	\$955.00
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$955.00

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$955.00
Minimum Payment Due	\$28.65
Payment Due Date	October 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,252.00
\$31.00	3 years	\$1,109.00 (Savings = \$143.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/20	2469216KP2XEPKV7T	DRI*PRINTPLACE 877-405-3949 CA	5500 173.37
08/25	08/25	2444571KX8PWP0BRY	KROGER #637 BENTON AR	8550 2.97
08/25	08/25	2490641KX4G31MZJB	FS *livereacting 877-3278914 CA	8550 19.99
08/31	08/31	2449215L3MNPHNTEE	EB ARKAST-ARKANSAS PO 801-413-7200 CA	8700 43.08
08/31	08/31	2455930L3S66KZ0AW	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	8700 325.00
09/01	09/01	2413746L5EJHD680E	OFFICE DEPOT #2155 BENTON AR	8550 63.42
09/02	09/02	2413746L62XGMSNKY	OFFICE DEPOT #2155 BENTON AR	1700 109.32
09/07	09/07	2413746LB5SEN8W4X	HOBBY-LOBBY #777 BENTON AR	8550 12.02
09/07	09/07	7465621LAEHMSA599	PAYMENT-MAIL THANK YOU SEARCY AR	3,009.36-
09/09	09/09	2449216LQ000XTR0P	STREAMYARD.COM HTTPSTREAMYA DE	8600 25.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/12	2413746LG5SEK4JLG	HOBBY-LOBBY #777 BENTON AR	8.74
09/12	09/12	2413746LG5SEK4JTL	HOBBY-LOBBY #777 BENTON AR	18.35
09/12	09/12	2444571LF8PVJH6XA	KROGER #629 BENTON AR	13.10
09/13	09/13	2444571LG8PW0PQXQ	KROGER #629 BENTON AR	10.92
09/14	09/14	2449216LH000T4LH7	LIBRARYWORKS/MODLIBAWD WWW.LIBRARYWO MD	49.00
09/16	09/16	2469216LK335DTF7L	DBC*BLICK ART MATERIAL 800-447-1892 IL	80.72
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$210.57
Current Earned	\$9.55
Cash Back Adjusted	\$0.00
Ending Balance	\$220.12
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Kari Lapp, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Thu 8/25/2022 3:08 AM

To: Kari Lapp <karil@salinecountylibrary.org>

LiveReacting.com Support

Hello Kari Lapp,

your payment for subscription to "SMALL" (\$19.99) was successful.

[Manage Your Orders](#)

Your Subscription

SMALL x 1

Subscription renews every 1 month. Next charge: 9/25/22 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS 'livereacting

Order Reference: [LIV220825-4215-61182B](#)

[View Invoice](#)

Tax: \$0.00

Total: \$19.99

You have received this email after an order made through **FastSpring** – an authorized reseller.

This email was sent from outside the organization.



Streamyard, Inc.



Invoice paid

\$25.00

[View invoice details >](#)

Invoice number

4F6F45C5-0028

Payment date

September 9, 2022

Payment method

Visa •••• [REDACTED]

[Download receipt](#)

[Download invoice](#)

Powered by **stripe**

[Terms](#) [Privacy](#)



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,067.00
Statement Closing Date	October 19, 2022
Days in Billing Cycle	30
Previous Balance	\$899.45
- Payments & Credits	\$1,087.76
+ Purchases & Other Charges	\$1,121.07
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$932.76

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$932.76
Minimum Payment Due	\$27.99
Payment Due Date	November 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,221.00
\$30.00	3 years	\$1,084.00 (Savings = \$137.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	7465821M4EHMSKKSQ	PAYMENT-MAIL THANK YOU SEARCY AR	899.45-
10/03	10/19		CASH BACK REWARD	188.31-
09/21	09/21	2469216LR2X9S06BR	VZWRLSS*APOCC VISB 800-922-0204 FL	8800 400.23
09/23	09/23	7460905LS0006TL7J	REMARKABLE OSLO NO	8600 2.99
09/29	09/29	2471705M07XZTMF79	KWIK KOPY BRYANT AR	1700 717.85
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2-1



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		09/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9914828905

Quick Bill Summary

Aug 02 – Sep 01

Previous Balance <i>(see back for details)</i>	\$400.46
Payment – Thank You	-\$400.46
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.12
Data	\$.00
Surcharges and Other Charges & Credits	\$.20
Taxes, Governmental Surcharges & Fees	\$.01
Total Current Charges	\$400.23

Total Charges Due by September 23, 2022 \$400.23

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date September 01, 2022
Account Number [REDACTED]
Invoice Number 9914828905

Total Amount Due

Will be submitted to credit card on 09/21/22
DO NOT MAIL PAYMENT

\$400.23

PO BOX 660108
DALLAS, TX 75266-0108



99148289050109423312920000100000040023000000400239



Invoice Number Account Number Date Due Page
 9914828905 [REDACTED] 09/23/22 2 of 14

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.46
Payment – Thank You	
Payment Received 08/21/22	–400.46
Total Payments	–\$400.46
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 09/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,081.00
Statement Closing Date	October 19, 2022
Days in Billing Cycle	30
Previous Balance	\$1,707.16
- Payments & Credits	\$2,014.23
+ Purchases & Other Charges	\$1,028.87
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$721.80

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$721.80
Minimum Payment Due	\$21.86
Payment Due Date	November 18, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	6 years	\$929.00
\$23.00	3 years	\$838.00 (Savings = \$91.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	7465621M8EHMSDJM6	PAYMENT-MAIL THANK YOU SEARCY AR	1,707.16-
10/18	10/19		CASH BACK REWARD	159.36-
09/19	09/20	2413746LPEJ97AL2B	OFFICE DEPOT #2155 BENTON AR	8500 78.36
09/19	09/20	2445501LN43A47L0D	WAL-MART #0085 BENTON AR	8500 26.99
09/21	09/21	2444500LTBLNH12N4	WM SUPERCENTER #85 BENTON AR	8500 10.33
09/21	09/21	2444500LT00ST2FGZ	DOLLAR TREE BENTON AR	8500 27.34
09/23	09/23	2405523LS2DYREVD9	WALMART.COM AA 800-966-6546 AR	8500 33.38
09/30	09/30	2449216M200046FFZ	CRICUT WWW.CRICUT.CO UT	8570 10.64
10/04	10/04	2444500M6BLNFXN7W	WM SUPERCENTER #85 BENTON AR	8500 30.92
10/04	10/04	2455930M5S66QS5RX	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	8700 375.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	2420429M600372R8Z	Microsoft*Realms Plus Mon425-6816830 WA	8500 7.99
10/11	10/11	7475542MJ4EBFWRR8	WYNDHAM 479-7831 CREDIT	147.71-
10/14	10/14	2475542MG7LSN8K6P	DOUBLETREE BY HILTON FORT FORT SMITH AR	7900 13.99
10/15	10/15	2424760MG8PY7JPWJ	5TH STREET CAFE FORT SMITH AR	7900 20.11
10/15	10/15	2446816MG0001DWJJ	ROLANDO'S RESTAURANTE FT FORT SMITH AR	7900 23.18
10/16	10/16	2468720MH0VZ8TE5B	R LANDRYS NEW ORLEANS CA FORT SMITH AR	7900 23.81
10/16	10/16	2469216MJ3350BY21	BRICKTOWN BREWERY FT S FORT SMITH AR	7900 17.76
10/16	10/16	2475542MJMAJ9SVZF	WYNDHAM 479-7831000 AR	7900 295.42
10/18	10/18	2422638MLBLH1466X	WAL-MART #0085 BENTON AR	8500 22.71
10/18	10/18	2444500ML00S3T0DZ	DOLLAR TREE BENTON AR	8500 10.94
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$150.55
Current Earned	\$8.81
Cash Back Adjusted	\$0.00
Cash Back Amount	\$159.36
Ending Balance	\$0.00
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500—Minecraft Program
P.O. # or CC—Wendy's

purchased—10/5/22
received?

7/22, 2:57 PM

Microsoft account | Order history

October 5, 2022 | Order number 9ce91204-04cd-4dae-b68a-ea1a4043f79d



Realms Plus Monthly
Subscription: You + 10 Friends
\$7.99

Completed

Manage subscription

Total \$7.99
Paid with Visa [redacted]

Hide details ^

Shipping details
1800 Smithers
Benton, ar, 72015-3108
US

Billing details	
Subtotal	\$7.99
Tax	\$0.00
Total	\$7.99
Paid with	Visa ** [redacted]

Related links: [Print order](#) Order help

purchaser—~~Wendy's~~ Cheyenne total—\$7.99

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$4,189.00
Statement Closing Date	October 19, 2022
Days in Billing Cycle	30
Previous Balance	\$3,258.25
- Payments & Credits	\$3,653.96
+ Purchases & Other Charges	\$4,206.19
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,810.48

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,810.48
Minimum Payment Due	\$114.32
Payment Due Date	November 18, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,205.00
\$123.00	3 years	\$4,426.00 (Savings = \$779.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	7465621M4EHMSKLOW	PAYMENT-MAIL THANK YOU SEARCY AR	3,258.25-
10/16	10/19		CASH BACK REWARD	395.71-
09/20	09/20	2444500LP8PXE4AB8	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
09/20	09/20	2444500LP8PXE4A0R	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
09/20	09/20	2444500LP8PXE4A3B	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
09/20	09/20	2444500LP8PXE4A8Z	USPS STAMPS ENDICIA 888-434-0055 DC	5000 100.00
09/26	09/26	2444500LYHEWB8TTK	USPS STAMPS ENDICIA 888-434-0055 DC	5000 250.00
10/06	10/06	2444500M8BLNLTG8E	WM SUPERCENTER #3230 BRYANT AR	8550 40.46
10/06	10/06	2444500M8EJ37YWDT	DOLLAR-GENERAL #8028 ALEXANDER AR	8550 30.77
10/07	10/07	2469218M82YZNTGL8	INTUIT *QBooks Payroll CL.INTUIT.COM CA	8600 285.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	2401134M90019GEJA	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
10/10	10/10	2426979MQEJ6FN57B	CHICKEN SALAD CHICK - 182 BENTON AR	8700 171.86
10/10	10/10	2444571MB8PXPBB1D	KROGER #637 BENTON AR	8700 63.02
10/11	10/11	2469216MD2ZZAAZHL	SOUTHWES 5252175562999800-435-9792 TX	5300 1,937.92
10/14	10/14	2444500MGHEWJWYQE	USPS STAMPS ENDICIA 888-434-0055 DC	5000 50.00
10/16	10/16	2475542MJMAJ9SV56	WYNDHAM 479-7831000 AR	7900 411.15
10/16	10/16	2475542MJMAJ9SW09	WYNDHAM 479-7831000 AR	7900 249.62
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$353.65
Current Earned	\$42.06
Cash Back Adjusted	\$0.00
Cash Back Amount	\$395.71
Ending Balance	\$0.00
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Fri 10/7/2022 8:43 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>**Sent:** Friday, October 7, 2022 6:23 AM**To:** Patty Hector <pattyh@salinecountylibrary.org>**Subject:** We received your QuickBooks subscription payment!

Payment success

Patty Hector, thank you for your payment.

Invoice number:
10001184760656
Invoice date: 10/07/2022
Total: \$285.00
Payment method: VISA ending
in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to: Saline County Library
Company ID ending: [REDACTED]
Items on this invoice: [REDACTED] Online Payroll Core
Payroll Core Worker Charge



Invoice

Zoom Video Communications, Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113

Invoice Date: Oct 8, 2022
Invoice #: INV170280021
Payment Terms: Due Upon Receipt
Due Date: Oct 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: 61-1648780

Sold To Address: 1800 Smithers Drive,
 Benton, Arkansas 72015
 United States

 Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Bill To Address: 1800 Smithers Drive,
 Benton, Arkansas 72015
 United States

 Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 8, 2022-Nov 7, 2022	\$14.99	\$1.40	\$16.39
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$16.39
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37



Zoom One Pro/Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 8, 2022	P-195967488	Payment		(\$16.39)
Invoice Balance				\$0.00

Need help understanding your invoice?



Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$1,292.00
Statement Closing Date	October 19, 2022
Days in Billing Cycle	30
Previous Balance	\$955.00
- Payments & Credits	\$1,214.80
+ Purchases & Other Charges	\$3,967.71
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$3,707.91

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$3,707.91
Minimum Payment Due	\$111.24
Payment Due Date	November 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$5,063.00
\$120.00	3 years	\$4,307.00 (Savings = \$756.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/20	09/20	2413746LREJBQEP4V	FIVE BELOW 5001 BRYANT AR	8550 21.43
09/20	09/20	2416407LP2LRFLBN4	TARGET 00022046 BRYANT AR	8550 42.82
09/20	09/20	2469216LP36AZ7VW1	DRI*PRINTPLACE 877-405-3949 CA	1600 17.45
09/21	09/21	2449215LRLSLZ815M	VISTAPRINT 866-207-4955 MA	1700 222.01
09/23	09/23	2469216LS2Z1KCRD7	4IMPRINT, INC 4IMPRINT.COM WI	1700 762.55
09/24	09/24	2449216LW0003PKGW	BUFFER PLAN HTTPSBUFFER.C CA	8600 119.99
09/25	09/25	2490641LW4J4Y68PW	FS *livereacting 877-3278914 CA	8600 19.99
09/26	09/26	2449216LX00130P8W	BUFFER PLAN HTTPSBUFFER.C CA	8600 360.00
09/27	09/27	2444571LY8PW3YY69	KROGER #629 BENTON AR	8550 3.48
09/27	09/27	2444571LY8PW3YY8W	KROGER #629 BENTON AR	8550 137.64

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/29	2444571M08PWK39P9	KROGER #629 BENTON AR	29.52
09/30	09/30	2405523M12DK5QHLJ	WALMART.COM AA 800-966-6546 AR	8.66
10/03	10/03	2444571M48PWND2LV	KROGER #629 BENTON AR	43.70
10/03	10/03	2444571M48PWND2PF	KROGER #629 BENTON AR	25.24
10/03	10/03	2469216M435Y1HAGX	DRI*PRINTPLACE 877-405-3949 CA	331.63
10/07	10/07	2444571M88PXMNG0R	KROGER #637 BENTON AR	77.25
10/09	10/09	2449216MA000RXB4W	STREAMYARD.COM HTTPSTREAMYA DE	25.00
10/11	10/11	2449215MQLYB3VY4Q	VISTAPRINT 866-207-4955 MA	518.62
10/13	10/13	7465621MEEHMSWLK5	PAYMENT-MAIL THANK YOU SEARCY AR	955.00
10/14	10/14	2454045MF66BX06LK	THE EGG OF FT. SMITH 626-4220066 AR	43.06
10/14	10/14	2469216MF316KP7K8	BRICKTOWN BREWERY FT S FORT SMITH AR	36.96
10/14	10/14	2469216MF316KP785	BRICKTOWN BREWERY FT S FORT SMITH AR	16.18
10/15	10/15	2424760MG8PY7JR1F	5TH STREET CAFE FORT SMITH AR	30.78
10/15	10/15	2446816MG0001DWRE	ROLANDO'S RESTAURANTE FT FORT SMITH AR	45.17
10/16	10/16	2468720MH0VZ8TE54	R LANDRYS NEW ORLEANS CA FORT SMITH AR	37.57
10/16	10/16	2469216MJ3350BY3H	BRICKTOWN BREWERY FT S FORT SMITH AR	59.90
10/16	10/16	2475542MJMAJ9SV23	WYNDHAM 479-7831000 AR	466.62
10/17	10/17	2469216MJ33NM84RE	4IMPRINT, INC 4IMPRINT.COM WI	254.18
10/18	10/18	2444571MK8PW3YAHB	KROGER #629 BENTON AR	210.31
10/18	10/19		CASH BACK REWARD	259.80
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$220.12
Current Earned	\$39.68
Cash Back Adjusted	\$0.00
Cash Back Amount	\$259.80
Ending Balance	\$0.00
Cash Back Payout Date	10/2022

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Subscriptions

Receipt



Invoice number D159D23-0007
Receipt number 2538-8293
Date paid September 24, 2022
Payment method Visa - [REDACTED]

Buffer, Inc
2443 Fillmore St #380-7163
San Francisco, California 94115
United States
hello@buffer.com

Bill to
jordanr@salinecountylibrary.org

\$119.99 paid on September 24, 2022

Description	Qty	Unit price	Amount
Remaining time on 4 x Buffer after 19 Sep 2022 Sep 19, 2022 – Sep 19, 2023	4		\$479.93
Unused time on 3 x Buffer after 19 Sep 2022 Sep 19, 2022 – Sep 19, 2023	3		-\$359.94
	Subtotal		\$119.99
	Total		\$119.99
	Amount paid		\$119.99

Subscriptions



INVOICE



Sold and fulfilled by [FastSpring](#) an authorized reseller

Order ID: LIV220925-7877-40126B

Order Created: September 25, 2022

Paid In Full: September 25, 2022

Purchaser

Kari Lapp
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 10/24/22	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	Total	\$19.99

Invoice ID: IVAKEWC6BDQBHXXN4Y22LPGRRGXA

Subscriptions



Receipt

Invoice number D159D23-0006
Receipt number 2174-3788
Date paid September 26, 2022
Payment method Visa - [REDACTED]

Buffer, Inc
2443 Fillmore St #380-7163
San Francisco, California 94115
United States
hello@buffer.com

Bill to
jordanr@salinecountylibrary.org

\$360.00 paid on September 26, 2022

Description	Qty	Unit price	Amount
Buffer (per channel) Sep 19, 2022 – Sep 19, 2023	3	\$120.00	\$360.00
	Subtotal		\$360.00
	Total		\$360.00
	Amount paid		\$360.00

Your free trial with Buffer, Inc started on September 5, 2022 and ended on September 19, 2022.
Your card (Visa **** 9374) will be charged \$480.00 every year.
Visit <https://buffer.com> to update or cancel your subscription.

Receipt



Invoice number 4F6F45C5-0029
Receipt number 2730-1276
Date paid October 9, 2022
Payment method Visa [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on October 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Oct 9 – Nov 9, 2022	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Total	\$25.00
		Amount paid	\$25.00

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$8,000.00
Available Credit	\$6,255.00
Statement Closing Date	November 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,810.48
- Payments & Credits	\$4,493.89
+ Purchases & Other Charges	\$1,744.80
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,061.39

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,061.39
Minimum Payment Due	\$31.85
Payment Due Date	December 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,399.00
\$34.00	3 years	\$1,233.00 (Savings = \$166.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	7465621NAEHMV2N82	PAYMENT-MAIL THANK YOU SEARCY AR	3,810.48-
10/27	10/27	2444500MXHEWDW4XL	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
11/04	11/04	2444500N5HEWX55Z9	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
11/07	11/07	2469216N72Z9JGSTK	INTUIT *QBooks Payroll CL.INTUIT.COM CA	295.00
11/08	11/08	2401134N80017A2DF	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
11/10	11/10	2444500NBHEWZTF94	USPS STAMPS ENDICIA 888-434-0055 DC	250.00
11/16	11/16	2469216NG35WFWWPS	STAMPS.COM 855-608-2677 TX	39.98
11/16	11/16	2469216NG35WFWXJK	STAMPS.COM 855-608-2677 TX	643.43
11/17	11/17	7469216NH2X8XDDEES	STAMPS.COM 855-608- CREDIT	643.43-
11/17	11/17	7469216NH2X8XDFTQ	STAMPS.COM 855-608- CREDIT	39.98-

Transactions continued on next page

Fw: We received your QuickBooks subscription payment!

Patty Hector <pattyh@salinecountylibrary.org>

Mon 11/7/2022 8:46 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Sent: Monday, November 7, 2022 7:37 AM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

Invoice number: 10001190364419
Invoice date: 11/07/2022
Total: \$295.00
Payment method: VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to:	Saline County Library
Company ID ending:	[REDACTED]
Items on this invoice:	QuickBooks Online Payroll Core Payroll Core Worker Charge

Invoice

zoom

Zoom Video Communications, Inc.
55 Linden Blvd. 6th Floor
Sunnyvale, CA 94085

Invoice Date: Nov 8, 2022
Invoice #: INV174737761
Payment Terms: Due Upon Receipt
Due Date: Nov 8, 2022
Account Number: [REDACTED]
Currency: USD
Account Information: Saline County Library

Federal Employer ID Number: 61-1648780

Sold To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Purchase Order Number:

Pattyh@salinecountylibrary.org

Tax Exempt Certificate ID:

Bill To Address: 1800 Smithers Drive,
Benton, Arkansas 72015
United States

Pattyh@salinecountylibrary.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	AMOUNT	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Nov 8, 2022-Dec 7, 2022	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Zoom One Pro/Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total (Including Taxes, Fees & Surcharges)				\$1.40

Transactions

				Invoice Total	\$16.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Nov 8, 2022	P-201665169	Payment		(\$16.39)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$3,432.00
Statement Closing Date	November 19, 2022
Days in Billing Cycle	31
Previous Balance	\$3,707.91
- Payments & Credits	\$3,707.91
+ Purchases & Other Charges	\$1,459.10
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,459.10

Customer Service: (877) 611-3118
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 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$1,459.10
Minimum Payment Due	\$43.78
Payment Due Date	December 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,950.00
\$47.00	3 years	\$1,695.00 (Savings = \$255.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/25	2490641MS4L5D93YQ	FS *livereacting 877-3278914 CA	8550 19.99
11/01	11/01	2444500N2BLNEFSF9	WM SUPERCENTER #85 BENTON AR	8550 5.44
11/01	11/01	2444571N18PXZ0BZW	KROGER #629 BENTON AR	8550 13.68
11/01	11/01	2445501N143A47HN3	WAL-MART #0085 BENTON AR	8550 35.33
11/03	11/03	2449216N30018SJMA	PLUMPAPER.COM WWW.PLUMPAPER CA	1700 79.83
11/04	11/04	2469216N52XYPK7YA	HYATT REGENCY INDIANAP INDIANAPOLIS IN	7900 663.39
11/07	11/07	2413746N85SH3648R	HOBBY-LOBBY #777 BENTON AR	8550 17.50
11/07	11/07	2444571N78PWWY9TY	KROGER #629 BENTON AR	8550 68.05
11/07	11/07	2449215N7MLPR35S5	VISTAPRINT 866-207-4955 MA	1700 52.49
11/08	11/08	2444571N88PWL3G8Z	KROGER #637 BENTON AR	8550 30.21

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/09	11/09	2449216N9000SXAXP	STREAMYARD.COM HTTPSSTREAMYA DE	25.00
11/10	11/10	2444571NA8PX6HPXY	KROGER #629 BENTON AR	133.21
11/10	11/10	2489630NB0GHAQ89N	TF PUBLISHING 317-2901333 IN	22.99
11/14	11/14	7465621NEEHMSSN64	PAYMENT-MAIL THANK YOU SEARCY AR	3,707.91
11/15	11/15	2413746NGEJAF4P57	FIVE BELOW 5001 BRYANT AR	23.07
11/15	11/15	2416407NF2LRFMT28	TARGET 00022046 BRYANT AR	18.67
11/15	11/15	2449216NF0016KQ94	LIBRARYWORKS/MODLIBAWD WWW.LIBRARYWO MD	49.00
11/17	11/17	2449215NHML97LJVA	VISTAPRINT 866-207-4955 MA	201.25
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$0.00
Current Earned	\$14.59
Cash Back Adjusted	\$0.00
Ending Balance	\$14.59
Cash Back Payout Date	10/2023

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



INVOICE



Sold and fulfilled by [FastSpring](#), an authorized reseller

Order ID: LIV221025-8040-15169B

Order Created: October 25, 2022

Paid In Full: October 25, 2022

Purchaser

Kari Lapp
Saline County Library
Benton, AR 72015
United States

Product Support

<http://www.livereacting.com>
hello@livereacting.com

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 11/24/22	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	Total	\$19.99

Invoice ID: IVGCMC35RQUFHUXAXCPZHTR7RBU

Receipt



Invoice number 4F6F45C5-0030
Receipt number 2808-7191
Date paid November 9, 2022
Payment method Visa [REDACTED]

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Bill to
karib@salinecountylibrary.org

\$25.00 paid on November 9, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Nov 9 – Dec 9, 2022	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,596.00
Statement Closing Date	November 19, 2022
Days in Billing Cycle	31
Previous Balance	\$932.76
- Payments & Credits	\$932.76
+ Purchases & Other Charges	\$403.21
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$403.21

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$403.21
Minimum Payment Due	\$12.10
Payment Due Date	December 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$488.00
\$13.00	3 years	\$468.00 (Savings = \$20.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	7465621N0EHMSB5KT	PAYMENT-MAIL THANK YOU SEARCY AR	932.76-
10/21	10/21	2469216MN361TR5JS	VZWRLLS*APOCC VISB 800-922-0204 FL	400.22
10/23	10/23	7460905MR0005Y40B	REMARKABLE OSLO NO	2.99
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		10/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9917188960

KEYLINE



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Quick Bill Summary

Sep 02 – Oct 01

Previous Balance <i>(see back for details)</i>	\$400.23
Payment – Thank You	-\$400.23
Balance Forward	\$0.00
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.12
Data	\$.00
Surcharges and Other Charges & Credits	\$.20
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$400.22

Total Charges Due by October 24, 2022 \$400.22

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY
1800 SMITHERS
BENTON, AR 72015-3108

Bill Date October 01, 2022
Account Number [REDACTED]
Invoice Number 9917188960

Total Amount Due

Will be submitted to credit card on 10/21/22
DO NOT MAIL PAYMENT

\$400.22

PO BOX 660108
DALLAS, TX 75266-0108



99171889600109423312920000100000040022000000400229

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$400.23
Payment – Thank You	
Payment Received 09/21/22	–400.23
Total Payments	–\$400.23
Balance Forward	\$.00

Total Amount Due will be submitted to your card provider on 10/21/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Available Credit	\$4,084.00
Statement Closing Date	November 19, 2022
Days in Billing Cycle	31
Previous Balance	\$721.80
- Payments & Credits	\$721.80
+ Purchases & Other Charges	\$794.90
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$794.90

Customer Service: (877) 611-3118
 Report Lost or Stolen Card: (877) 611-3118
 Please send Billing Inquiries and Correspondence to:
 PO Box 1509, Searcy, AR 72145-1509
 Email your questions and information through a secure email at:
www.fsbank.com/contact-us/

PAYMENT INFORMATION

New Balance	\$794.90
Minimum Payment Due	\$23.85
Payment Due Date	December 16, 2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,030.00
\$26.00	3 years	\$923.00 (Savings = \$107.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	7465821N4EHMSYHPG	PAYMENT-MAIL THANK YOU SEARCY AR	721.80-
10/18	10/20	2478930MLSYQYY9EA	FUN EXPRESS 800-2280122 NE	8500 197.71
10/21	10/21	2478930MRVAZAD1SD	FUN EXPRESS 800-2280122 NE	8500 267.39
10/25	10/25	2413746MV5SEBMGYB	HOBBY-LOBBY #777 BENTON AR	8500 11.63
10/26	10/26	2416407MV2LRFKZFF	TARGET 00022046 BRYANT AR	8500 21.96
10/27	10/27	2449216MW0010GL70	SP SQUISHY CIRCUITS HTTPSSQUISHYC MN	8800 183.49
10/30	10/30	2449216N00000POA0	CRICUT WWW.CRICUT.CO UT	8570 10.64
11/03	11/03	2444500N4BLNGNKH4	WM SUPERCENTER #85 BENTON AR	1700 15.12
11/05	11/05	2420429N5003M69PA	Microsoft*Subscription 425-8816830 WA	8500 7.99
11/07	11/07	2444500N800V4B2WP	DOLLAR TREE BENTON AR	8500 16.41

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/15	2413746NG5SGG68JH	HOBBY-LOBBY #777 BENTON AR	8500 39.34
11/15	11/15	2444500NGBLNLPK3Y	WM SUPERCENTER #85 BENTON AR	8500 13.65
11/15	11/15	2444500NG00S8MSW4	DOLLAR TREE BENTON AR	8500 9.57
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2022 Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE

Beginning Balance	\$0.00
Current Earned	\$7.95
Cash Back Adjusted	\$0.00
Ending Balance	\$7.95
Cash Back Payout Date	10/2023

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Grace Period: We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500—Minecraft
P.O. # or CC—Wendy's

purchased—11/4/22
received?

November 4, 2022 | Order number 960868f3-2d39-41c4-acc6-501bdbb993d6



Realms Plus Monthly
Subscription: You + 10 Friends
\$7.99

Completed

[Manage subscription](#)

Total \$7.99

Paid with Visa * [REDACTED]

[Hide details](#) ^

Shipping details

1800 Smithers
Benton, ar, 72015-3108
US

Billing details

Subtotal	\$7.99
Tax	\$0.00
Total	\$7.99
Paid with	Visa * [REDACTED]

Related links: [Print order](#) [Order help](#)

purchaser—Cheyenne

total—\$ 1.99